

RISK ASSESSMENT AND DISASTER MANAGEMENT PLAN

Hazard analysis involves the identification and quantification of the various hazards (unsafe condition) that exist in the plant. On the other hand, risk analysis deals with the identification and quantification of the risk, the plant equipment and Personnel are exposed to, due to accidents resulting from the hazards present in the plant.

Risk analysis involves the identification and assessment of risks to the population exposed to hazards present. This requires an assessment of failure probability, credible accident scenario, vulnerability of population etc. Much of this information is difficult to get or generate consequently, the risk analysis in present case is confined to maximum credible accident studies and safety and risk aspect related to proposed capacity enhancement in existing grain/molasses based distillery and co-generation power plant.

Activities requiring assessment of risk due to occurrence of most probable instances of hazard and accident are both onsite and off-site.

On-site

- Exposure to fugitive dust, noise, and other emissions
- Housekeeping practices requiring contact with solid and liquid wastes
- Emission/spillage etc. from storage & handling

Off-site

- Exposure to pollutants released from offsite/ storage/related activities
- Contamination due to accidental releases or normal release in combination with natural hazard
- Deposition of toxic pollutants in vegetation / other sinks and possible sudden releases due to accidental occurrences.

1.0 Risk Analysis Methodologies

Risk assessment often requires the synthesis of risk profiles, which represent the probability distribution of total annual loss due to a certain set of events or activities. These assessments usually involve estimation of losses for several sub-classifications of the overall process and synthesis of the results into an aggregate risk profile.

Main risk assessment technologies are:

- Hazard and operability study (Hazop), and
- Fault Tree Analysis (FTA)

1.1 Hazop study

The hazop study is a systematic technique of identifying hazards of operability problems of a process and lists all possible deviations from normal operating condition and how they might occur. The consequences of the process are assessed and the means available to detect and correct the deviations are examined. Thus, within the entire process all “credible” deviations that could lead to hazardous events or operability problems are identified.

1.2 Fault Tree Analysis (FTA)

FTA is primarily a means of analyzing non-identifiable hazards. Hazards of top events (the ultimate happening that is to be avoided) are first identified by other techniques such as HAZOP. Then all combinations of individual failures that can lead to that hazardous event show the logical format of the fault tree. Estimating the individual probabilities and then using the appropriate arithmetical expressions can calculate the top event frequency.

2.0 Disaster Management Plan

2.1 Definition

A major emergency in an activity/project is one which has the potential to cause serious injury or loss of life. It may cause extensive damage to property and serious disruption both inside and outside the activity/project. It would normally require the assistance of emergency services to handle it effectively.

2.2 Scope

An important element of mitigation is emergency planning, i.e. identifying accident possibility, assessing the consequences of such accidents and deciding on the emergency procedures, both on site and off site that would need to be implemented in the event of an emergency. Emergency planning is just one aspect of safety and cannot be considered in isolation from the proposed project and hence before starting to prepare the plan, works management will ensure that the necessary standards, appropriate to safety legislation, are in place.

2.3 Objective

The overall objectives of the emergency plan will be:

- a) To localize the emergency and eliminate it; and
- b) To minimize the effects of the accident on people and property.

Elimination will require prompt action by operations and works emergency staff using, for example, fire-fighting equipment, water sprays etc. Minimizing the effects may include rescue, first aid, evacuation, rehabilitation and giving information promptly to people living nearby.

2.4 Identification of Hazards

The following types of hazards may be identified at NV Distilleries & Breweries (P) Ltd.

- Fire in Electric Panels, Oil room and alcohol storage.
- Waste treatment processes.
- Cleaning of barrels, which have held chemical substances.

To deal the above emergencies, the Emergency Plan is prepared.

2.5 Safety Measures for Storage & Handling of Alcohol

The alcohol is being/will be directly fed to the bottling unit mechanically and no manual handling will be involved which will reduce the risk of spillage in the storage area. Following precautionary measures would be taken for safety:

- **HANDLING AND STORAGE;** Keeping away from heat, sparks and open flame, care is being/will be taken for avoidance of spillage, skin and eye contact, well ventilation, Use of approved respirator if air contamination is above acceptable level is being/will be promoted. For Storage and handling following precautions will be taken:
 - Keeping away from oxidizers, heat and flames.
 - Avoidance of plastics, rubber and coatings in the storage area.
 - Cool, dry, & ventilated storage and closed containers.
 - Grounding of the container and transferring of equipment to eliminate static electric sparks.

In case of any emergency following measures would be taken:

- **FIRST AID MEASURES:** For Skin contact, Eye contact, & Inhalation.
- **FIRE FIGHTING MEASURES:**
 - Use of extinguishing media surrounding the fire as water, dry chemicals (BC or ABC powder), CO, Sand, dolomite, etc
 - Foam System for firefighting will be provided to control fire from the alcohol storage tank. The foam thus produced will suppress fire by separating the fuel from the air (oxygen), and hence avoiding the fire & explosion to occur in the tank. Foam would blanket the fuel surface smothering the fire. The fuel is being/will also be cooled by the water content of the foam.
 - The foam blanket suppresses the release of flammable vapors that can mix with the air.
 - Special Fire Fighting Procedures; Keeping the fire upwind. Shutting down of all possible sources of ignition, keeping of run-off water out of sewers and water sources. Avoidance of water in straight hose stream which will scatter and spread fire. Use of spray or fog nozzles is being/will be promoted, cool containers are being/will be exposed to flames with water from the side until well after the fire is out.
 - Hazardous Decomposition Products: gases of Carbon Monoxide (CO) & Carbon Dioxide (CO₂).
- **ACCIDENTAL RELEASE MEASURES:** For Spill Cleanup well Ventilation, Shutting off or removal of all possible sources of ignition, absorbance of small quantities with paper towels and evaporate in safe place like fume hood and burning of these towels in a safe manner), Use of respiratory and/or liquid-contact protection by the Clean-up personnel is being/will be promoted.

3.0 Emergency Planning

3.1 General

Disaster Management Plan for an industrial unit is necessarily a combination of various actions which are to be taken in a very short time but in a present sequence to deal effectively and efficiently with any disaster, emergency or major accident with an aim to keep the loss of men, material, plant/machinery etc. to the minimum.

The main functions of the Disaster Management Cell are to prepare a detailed Disaster Management Plan, which includes:

- Identification of various types of expected disaster depending upon the type of the industrial unit.
- Identification of various groups, agencies, departments etc. necessary for dealing with a specific disaster effectively.
- Preparation – by intensive training of relevant teams/groups within the organization to deal with a specific disaster and keep them in readiness.
- Establishment of an early detection system for the disaster.
- Development of a reliable instant information/communication system.
- Organization and mobilization of all the concerned departments/ organizations / groups and agencies instantly when needed.
- A major disaster that can be expected due to fire in this proposed distillery.

3.2 Emergency Planning For Disaster Due To Fire

Cable rooms, transformer, unit, auxiliary transformers, oil tanks, etc. within the plant are the likely areas for which disaster management plan is to be made to deal with any eventuality of fire. Stores, workshop, canteen and administrative building is being/will be included.

3.3 Classification of Fire

Class (A)

Fire involving combustible materials like wood, paper, cloth etc.

Class (B)

Fire due to liquid materials like oil, diesel, petroleum products and all inflammables.

Class (C)

Fires involving domestic and industrial gases like butane and propane etc.

Class (D)

Metal fires etc.

Class (E)

Electrical fires due to short circuiting etc.

3.4 Need of Establishing a Fire Fighting Group

A small spark of fire may result into loss of machines and the damage by fire may high economic losses. This type of losses can be avoided by preventing and controlling the fire instantly for which fire-fighting group is being/will be established.

Establish which would house and keep in readiness, the following types of equipment and arrangements.

- CO₂ extinguishers
- Dry powder chemical extinguishers
- Foam extinguishers
- 80 mm. spray hoses
- Fire brigade
- Fire hydrant
- Protocol (chemical to combat oil fires).

In order to avoid fire in cable galleries, all the power and control cables of FRLS type (Fire Resistant Low Smoke) is being/will be used.

3.5 Inspection

Fire alarm panel (electrical) is being/will cover the entire plant. The inspection group is being/will periodically inspect fire extinguishers in fire stations and machines and other places.

The groups are being/will display emergency telephone number boards at vital points.

The group is being/will regularly carry out general inspection for fire.

3.6 Procedure for Extinguishing Fire

The following steps are being/will be taken during a fire accident in the system:

- As soon as the message is received about fire, one of the systems is being/will be diverted to the place of the fire accident along with a staff member.
- Simultaneously plant fire station is being/will be informed by phone walkie for fire brigades and fire stations of nearby area.
- In the meanwhile, the pipe system is being/will be operated to obtain maximum pressure on output. In case cables are within the reach of fire, power supply is being/will be tripped and the cables shifted.

3.7 Fire Fighting With Water

Adequate and reliable arrangement is required for fighting the fire with water such as:

- Provision for Fire brigade and Fire hydrant.
- Arrangement of pipelines along and around all vulnerable areas.
- Provision of valves at appropriate points to enable supply of water at the required place/area or divert the same to another direction/pipe line.
- Provision of overhead tanks which is being/will be providing with the water during power failure and it would work by the gravitational force.

3.8 Sources of Water for Fire Fighting

The following two sources of water have been considered for firefighting:

- Overhead Tank
- Raw Water Reservoir

3.9 Fire Fighting With Fire Extinguishers

To deal with fire – other than carbonaceous fires, which can be dealt with by water – suitable fire extinguishers are required to do the job effectively. It is therefore, necessary to keep adequate number of extinguishers in readiness at easily approachable places. Adequate number of fire stations would be:

- Further, other spray groups from the system are being/will be diverted to the spot.
- In case of fire in the belt, belt is being/will cut near the burning portion to save the remaining parts.
- After extinguishing the fire, the area is being/will be well prepared for reuse.
- Foam System for firefighting is being/will be provided to control fire from the alcohol storage tank. The foam thus produced is being/will suppress fire by separating the fuel from the air (oxygen), and hence avoiding the fire & explosion to occur in the tank. Foam would blanket the fuel surface smothering the fire. The fuel is being/will also be cooled by the water content of the foam.
- The foam blanket suppresses the release of flammable vapors that can mix with the air.

4.0 Environmental Management Cell

Apart from having an EMP, it is also necessary to have a permanent organizational set up charged with the task of proposed plant with a department consisting of officers from various disciplines to co-ordinate the activities concerned with the management and implementation of the environmental control measures.

Basically this department will undertake to monitor the environmental pollution levels by measuring stack emissions, ambient air quality, water and effluent quality, noise level etc. either departmentally or by appointing external agencies wherever necessary.

In case the monitored results of environmental pollution are found exceeding the allowable values, the environmental management cell is being/will suggest remedial action and get these suggestions implemented through the concerned plant authorities. The actual operation and maintenance of pollution control equipment of each unit is being/will be under the respective plant managers.

The Environmental Management Cell (EMC) is being/will handle of all the related activities such as collection of statistics of health of workers and population of the region, afforestation and green belt development.

5.0 On-site Emergency Planning

5.1 Introduction

The views of the possible hazards that can arise out of the daily operations in the distillery plant, various measures are adopted to prevent the occurrence of a major accident. This comprises of:

- Built in safety measures, alarms, trips and interlocks etc.
- Standard safe operating and maintenance procedures permit system etc.
- Training of all the involved staff in normal and emergency operating procedures.
- Training of all employees in safety, fire fighting and first aid.

However, in spite of these precautions, it is required to foresee situation of major accident and plan for taking timely action to minimize the effects of such incident on the safety and health of persons working in the plant as well as those living around the premises.

5.2 Preparation of Plan

Alarm System

A siren shall be provided under the control of Security office in the plant premises to give warning. In case of emergencies this is being/ will be used on the instructions to shift in charge that is positioned round the clock. The warning signal for emergency shall be as follows:

- Emergency Siren: Waxing and waning sound for 3 minutes.
- All clear signal: Continuous siren for one minute.

5.3 Communication

Walkies & Talkies are being/will be located at strategic locations; internal telephone system EPBX with external P&T telephones would be provided.

5.4 Fire Protection System

5.4.1 Fire Fighting System

The fire protection system for the unit is to provide for early detection, alarm, containment and suppression of fires. The fire detection and protection system has been planned to meet the above objective an all–statutory and insurance requirement of Tariff Advisory Committee (TAC) of India. The complete fire protection system will comprise of the following.

(a) Fire brigade

Automatic / manual fire detection & alarm system

(b) Fire Hydrant

Fire hydrant is being/will be provided at all around in the plant as per TAC Norms.

(c) Portable fire extinguishers

Various areas of the plant is being/will have one or more of the above system depending upon the particular nature of risk involved in that area.

(d) Portable Chemical Fire Extinguishers

These are intended as a first line of defense, and hence are being/will be stationed at strategic locations in different buildings and also for outdoor facilities. Portable fire extinguishers are being/will be foam type; carbon dioxide type and multipurpose dry chemical (MPDC) type.

(e) Fire Detection and Alarm System

Fire detection and alarm system an effective means of detection, visual indication of fire location and audible alarm of any fire at its incipient stage. This system will comprise fire alarm panels, automatic fire detectors, manual call points and fire siren (hooter).

The main fire alarm panel is being/will provide both visual and audible alarm of fire in any protected areas of the plant.

Manual break glass type fire alarms are being/will be provided at strategic locations where high hazards exits.

Automatic fire detectors are being/will be provided for coal handling areas and in plant areas such as control rooms, switchgear rooms, cable galleries etc.

5.5 First Aid

A first aid centre with adequate facilities shall be provided. It shall be maintained round the clock by a compounder cum dresser and a doctor. An Ambulance shall also be provided at site to carry affected people to hospital.

5.6 Security

The security requirements of the company premises shall be taken care of by CSO assisted by a Fire In charge. The team, apart from the normal security functions is being/will manage the role required during a disaster management operation as a part of the crisis control team.

5.7 **Safety**

The safety wing led by a Safety Manager is being/will meet the requirement of emergencies round the clock. The required safety appliances shall be distributed at different locations of the plant to meet any eventualities. Poster/placards reflecting safety awareness are being/will be placed at different locations in the plant area.

5.8 **Evacuation Procedure**

As the major hazard is only due to fire, which has more or less localized impact no mass evacuation, procedures are required. Evacuation would involve only the people working very close to the fire area.

5.9 **Emergency Control Center**

Provision is made to establish an Emergency Control Centre (ECC) from which emergency operations are directed and coordinated. This centre is activated as soon as on-site emergency is declared.

The ECC consists of one room, located in an area that offers minimal risk being directly exposed to possible accidents.

During an emergency, the Emergency Management Staff, including the site controller is being/will gather in the ECC. Therefore, the ECC is equipped with adequate communication systems in the form of telephones and other equipments to allow unhampered organisations and other nearby facility personnel.

The ECC provides shelter to its occupants against the most common accidents; in addition, the ECC's communication systems are protected from possible shutdown. The ECC has its own emergency lighting arrangement and electric communication systems operation.

Only a limited and prearranged number of people are admitted to the ECC, when in use. This eliminates unnecessary interference and reduces confusion.

The ECC is always ready for operation and provided with the equipment and supplies necessary during the emergency such as:

- Updated copies of the On-site Disaster Management Plan.
- Emergency telephone numbers.
- The names, phone number, and address of external agencies, response organizations and neighboring facilities.
- The adequate number of telephone (more than two).
- Emergency lights, Clocks, Personal protective equipment.
- List of fire extinguishers with their type no. and location, capacity, etc.
- Safety helmets – List of quantity & location.
- Status boards/message board.
- Material safety data sheets for chemicals handled at the facility.

- Several maps of the facility including drainage system for surrounding area showing:
 - Areas where hazardous materials are stored.
 - Plot plans of storage tanks, routes of pipelines, all water permanent lines etc.
 - The locations where personal protective equipment are stored.
 - The position of pumping stations and other water sources.
 - Roads and plant entrances.
 - Assembly areas & layout of Hydrant lines.

5.10 Communication Equipment and Alarm Systems

This kind of equipment is absolutely vital for notifying accident; make the emergency known both inside and outside of the facility, and coordinating, the response actions among the various groups involved in response operations.

In particular, this equipment is used to communicate within the facility; communicate between the facility and outside organizations; and inform the public.

Different communications systems can vary in effectiveness, depending on the task. The most common types installed in the plant are given below.

5.10.1 Sirens

These are audible alarm systems commonly used in facilities. In case of any emergency siren is being/will be operated short intermittently for 1.5 minutes.

An alarm does more than just emergency warning. It also instructs people to carry out specific assignments, such as reach to assembly point for further instructions and actions, or carry out protective measures; this can be achieved only if the people are familiar with the alarm systems and are trained to respond to it.

5.11 Personal Protective Equipments

This equipment is used mainly for three reasons; to protect personnel from a hazard while performing rescue/accident control operations, to do maintenance and repair work under hazardous conditions, and for escape purposes. The list of Personal Protective Equipment provided at the facility and their locations are available in ECC.

Effective command and control accomplish these functions necessitates personal trained in this On-site Disaster Management Plan with adequate facilities and equipments and equipment to carry out their duties and functions. These organizations and the facilities required to support their response are summarized in the following subsections.

5.12 Procedure for Testing & Updating the Plan

Simulated emergency preparedness exercises and mock fire fighting exercises including mutual aid scheme resources and in conservation with district emergency authority to be carried out time to time.

5.13

Disclosure of Information to Worker and Public Awareness System Anticipated

- Safety awareness among workers by conserving various training programmes and Seminars, competition, slogans etc.
- Practical exercise.
- Distribution and practices of safety Instructions.
- Safety Quiz contests.
- Display of Safety Posters & Safety Slogans.
- Developing Safety Instructions for every Job and ensuring these instructions/booklets or manuals by the workers.

Conclusion

It has concluded that there is being/will be no major risk involved due to proposed capacity enhancement project activity. Proper precaution is being/will be taken so risk can be minimized. Personal Protective Equipments (PPEs) is being/will help to minimize the health hazards and accidental casualties. So it is safe to say that there is being/will be no major risk involved due to the proposed capacity enhancement project activity.