

Minutes of meeting held on 14.10.2015 with NTPC & BCCL representatives in the chamber of GM(QC), on Sampling and analysis by 3rd party Agency engaged by NTPC.

A consumer meet was convened by BCCL with representatives of NTPC in the office chamber of GM(Quality Control), BCCL, Koyla Bhawan, Koyla Nagar on 14.10.2015 to discuss the issues related to the Sampling and analysis by 3rd party Agency engaged by NTPC.

The list of participants is given in Annexure-I.

At the outset, GM (QC) welcomed all consumers' representatives, who attended the meeting and briefed about the agenda of the meeting. Following agendas/issues were raised and addressed in the meeting:

- Representatives of NTPC raised the issue of mixing of different grades of coal while stacking at sidings and loading on to wagons in the sidings of BCCL.
It was reaffirmed that the coal of different grades are stacked separately as per grade at the sidings and also loaded separately grade wise & source wise in the wagons.
- NTPC representatives shared their concerns regarding insufficient lighting system particularly at KKC(M), S. Bansjora, Gol-6, CKW sidings.
They were informed about the availability of adequate lighting system at all sidings of BCCL. However, there may be cases of some fused bulbs which are being regularly maintained and improved along with installation of cluster bulb lighting systems at various sidings.
- NTPC officials also raised the issue regarding size of sampling room at different sidings especially at Damagoria siding.
Area Quality Manager, CV Area was advised accordingly for arranging an adequate size sample room at Damagoria siding.
NTPC authorities pointed out the non-availability of mechanical means of preparation of coal samples at most of the sidings.
It was informed to NTPC authorities that BCCL is making arrangement to equip all its sidings with mechanical preparation of coal samples equipments by March'2016.
- NTPC officials suggested for inclusion of 'Remarks' column in Third Party Sampling register which is maintained at the sidings.
It was agreed by BCCL's Area Sales Managers and will be implemented henceforth.
- BCCL raised the issue of delayed submission of analysis report of coal samples collected at loading end of BCCL by 3rd party agency appointed by NTPC as per new SOP of CIL and in accordance to modified FSA, resulting in loss of opportunity to use referee samples, if required. Also, selection of mutually agreed NABL accredited Lab / Govt. Lab for analysis of referee samples. And nomination of NTPC representative within scheduled time as per SOP and modified FSA.

After discussion, it was agreed by NTPC for submission of analysis reports within scheduled time & CIMFR for testing of referee samples, if required. For speedy transaction of information of analysis report, e-mails and mobile no. of all concerned were handed over to NTPC authority.

- NTPC officials raised the issue of credit notes on account of grade slippage based on analysis results submitted by their 3rd party agency.

It was informed that since the results submitted by 3rd party agency appointed by NTPC after expiry of scheduled period invariably in most of the cases. Hence, it has not been accepted by BCCL authorities. A clarification in this matter has been sought and we are awaiting decision in to matter from CIL.

- Information regarding intention of analysis of referee samples, if need so arises, will be communicated immediately by e-mail and will be accepted by NTPC and BCCL and followed by hard copy communication for confirmation in accordance with 'SOP' by CIL and modified FSA provisions. In such events representative nomination will be done within the time frame of FSA to which both BCCL and NTPC agreed to.
- It was also pointed out by BCCL authorities regarding safety and contract labour regulations of the employees being engaged by 3rd party agency appointed by NTPC and submission of a copy of labour licence in this respect. NTPC authorities agreed for compliance of safety and labour laws and regulation.

Meeting ended with hope of better results of improvement in quality & size of coal by joint efforts of the company & consumers representatives.

Encl: as above

LIST OF PARTICIPANTS:**A) BCCL:**

1. Mr. R.K. Amar, GM(QC)
2. Mr. S. K. Sinha, Chief Manager (CP)
3. Mr. A.K. Sinha, ASM, Sijua Area
4. Mr. S. Bose, ASM, Bastacolla Area
5. Mr. B.P. Singh, ASM, Govindpur Area
6. Mr. T.S. Chauhan, ASM, Block-II Area
7. Mr. Tarun Kumar Mondal, Sr. Officer (S&M), CV Area
8. Mr. Sanjay Bauri, ASM, Katras Area
9. Mr. Prasun Chatterjee, Chemist, Katras Area

B) Representative(s) of Power Utilities/ IPP:

Name	Designation	Power Utilities / IPP
Mr. Prakash Kumar	AGM	NTPC
Mr. HR Mallick	AGM	NTPC
Mr. Uma Shankar	Manager	NTPC, Unchahar
Mr. Ranjan Pal	Asstt. Manager(Chem.)	NTPC, Farakka
Mr. Arabinda Biswas	Sr. Officer (CC)	NTPC, Farakka
Mr. Subrata Shekhar Das	Sr. Inspector	Inspectorate Griffith India Pvt. Ltd.
Mr. Rajesh Srivastav	Executive (FO)	Inspectorate Griffith India Pvt. Ltd.
Mr. Ujjwal Kr. Bose	Field Supervisor	Cotecna Inspection Pvt. Ltd.
Mr. Anjan Biswas	In-charge	Cotecna Inspection Pvt. Ltd.
Mr. Mrinal Dey	Sr. Operation Executive	Cotecna Inspection Pvt. Ltd.
Mr. B. Acharya	Sr. Execuitve	Cotecna Inspection Pvt. Ltd.
Mr. Satish Kr. Singh	Manager (Chem)	S.N. Sunderson & Co.