

E-1574889



वेस्टर्न कोलफील्ड्स लिमिटेड

Western Coalfields Limited



निदेशक तकनीकी (संचालन) का कार्यालय;
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Office of the Director (Tech) Operation,
Coal Estate, Civil Lines,
Nagpur - 440 001 (MS)
CIN - U10100MH1975GO1018626

No. WCL/D(T)Op/TS/2024-25/1190

Date: 03-10-2024

To,
The Area General Manager,
All Areas,
WCL.

**Sub: Systemic Improvement Suggestion for Weighbridge (WB) Operations-
Preventive Measures to Avoid Load Cell Tampering in Weighbridge.**

Ref: WCL/ CVO / 2024/1466 dated 01-10-2024.

Dear Sir,

Your attention is drawn, to attached Systemic Improvement Suggestion received from Vigilance dept., WCL.

You are hereby advised to incorporate the suggested measures under your command area in consultation with GM(E&T), WCL HQ.

An action taken report in this regard may be communicated to the undersigned through GM(E&T), WCL HQ.

*ANO (E&T)
All SAMS, BA.
To implement the
suggestions.*

भवदीय

सगिल सिंह 3/10/24
निदेशक तकनीकी
वेकोलि मुख्यालय, नागपुर

Encl: As above.

Copy to: -

GM (CA)/ TS to CMD
GM(Vig), WCL.... For kind information.
GM(E&T),- for kind follow up for implementation.



वेस्टर्न कोलफील्ड्स लिमिटेड

Western Coalfields Limited

(A Mini Ratna Company) (A Subsidiary of Coal India Ltd)
Regd Office: Coal Estate, Civil Lines, Nagpur – 440001 (MS)

मुख्य सतर्कता अधिकारी का कार्यालय
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Office of Chief Vigilance Officer
Email: cvo.wcl.cil@coalindia.in
CIN: 0100MH1975GOI018626

RefNo: WCL/ CVO/ 2024 / 1466

Date: 28.09.2024
01-10-2024

प्रति,

The Director (Technical)
WCL HQ, Nagpur

निदेशक (तक.) संका सचिव
Director (Tech.) OP. Sect
Receipt No. 6169
Date 01/10/2024

Subject: Systemic Improvement Suggestion for Weighbridge (WB) Operations - Preventive Measures to Avoid Load Cell Tampering in Weighbridges

आदरणीय महोदय,

Background:

During a one of the weekly surprise inspection by a Vigilance team, tampering of a weighbridge load cell was informed. After a detailed investigation, the following systemic improvements are recommended for consideration by WCL management to prevent similar incidents in the future.

Suggested Systemic Improvements:

1. Breakdown and Repair Work Protocol:

It is essential that all breakdown or repair work carried out by the AMC (Annual Maintenance Contract) Holder or any external party be performed in the presence of the designated Colliery Nodal Officer (Weighbridge), the Area Nodal Officer (Weighbridge), or their authorized representatives. This ensures oversight and prevents unauthorized alterations during maintenance.

2. Cross-checking Scrap Truck Weighing:

For scrap-loaded trucks, cross-weighing at a randomly selected weighbridge is recommended. This process should be monitored by scrap-lifting committee members to ensure transparency and accuracy in weighing.

3. Strict Compliance with SoP for WB Operation and Maintenance:

The Standard Operating Procedure (SoP) for the operation and maintenance of weighbridges must be followed rigorously. All personnel involved should be familiar with the SoP and held accountable for any deviation.

4. Weighbridge Inspection before Each Shift:

Before each shift, the weighbridge clerk must conduct a thorough inspection of all load cell cables to ensure they are securely enclosed in metal conduits and protected from tampering. If any

All Area GMs
GIM (E & T.) / For n.a.p.l.e.a.
31/09/24

irregularities are found, operations should be halted until the issue is resolved by the authorized service engineer, with the process overseen by the Colliery Nodal Officer.

5. Authorization for Repair/Maintenance Work:

The AMC holders shall provide a list of authorized personnel, including their unique ID card numbers, to the respective departments. Same authorized ID card to be issued to the AMC Technician.

As there is no provision in the existing CAMC (Comprehensive Annual Maintenance Contract) future tenders should include this provision. Additionally, to prevent unauthorized access, the current/existing AMC holder/s should be requested to issue authorization cards or letters to their representatives..

6. Authorization Card Protocol for WB Access:

Authorization cards in original form must be presented to the weighbridge clerk before any person enters the weighbridge for repair or maintenance work. Additionally, all work performed by the person must be recorded in the visitors' register to ensure a proper log of activities for audit and monitoring.

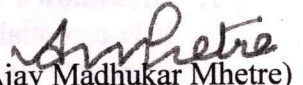
Conclusion:

By incorporating these measures into the SoP/ Guidelines for weighbridge operations, WCL can significantly reduce the risk of tampering incidents and ensure enhanced transparency and accountability in weighbridge operations. Immediate action to revise existing protocols and implement these suggestions is recommended to safeguard the integrity of the system.

Submitted for kind perusal and consideration for implementing the suggestions made as above. A copy of action taken report may be endorse to the office of undersigned for information please.

Thanking You !

Yours Sincerely,


(Ajay Madhukar Mhetre)

मुख्य सतर्कता अधिकारी, वे को लि

Chief Vigilance Officer, WCL