

Inspection Report - Daily Inspections (Inspection UID - I/KURA/FD1/DII/26/00002)

Inspection Information

Inspection Name	inspect	Inspection Type	Daily Inspections
Inspection Status	Draft	Site Name	Morgan's Point Resort
Asset	NA	Non Oqsha Assets	NA
Department	Housekeeping		

Sections

Bay-A (Sand Yard area)

1.Appropriate respirators used by workers to prevent silica dust inhalation.	NA	Findings / Remarks: NA
2.Electrical boards are closed and no cables on floor.	NA	Findings / Remarks: NA
3.Area having sufficient illumination.	NA	Findings / Remarks: NA
4.Approach to fire hydrant clear and obstruction free	NA	Findings / Remarks: NA

Moulding & Pouring Section

5.Spray painting being done using appropriate nose mask.	NA	Findings / Remarks: NA
6.Empty paint drum regularly removed from location.	NA	Findings / Remarks: NA
7.Work area clean and clear of clutter to prevent slips and trips.	NA	Findings / Remarks: NA
8.Heat-resistant gloves/aprons being used for handling hot materials.	NA	Findings / Remarks: NA
9.Approach to fire hydrant clear and obstruction free	NA	Findings / Remarks: NA

EAF & Melting Section

10.Flame-resistant (FR) clothing& being used to protect from arc or molten metal splashes.	NA	Findings / Remarks: NA
11.Heat-resistant gloves/aprons being used for handling hot materials.	NA	Findings / Remarks: NA
12.Tapping and slag pit is free from water to prevent steam explosion	NA	Findings / Remarks: NA
13.No exposed live wires or damaged cables	NA	Findings / Remarks: NA
14.Approach to fire hydrant clear and obstruction free	NA	Findings / Remarks: NA

Heat Treatment Section

15.No exposed live wires or damaged cables	NA	Findings / Remarks: NA
16.Walkway cleared, no trip hazards, housekeeping maintained	NA	Findings / Remarks: NA
17.No spillage of oil/LDO near HT floor	NA	Findings / Remarks: NA

Bay-D upto Gas Cutting

18.No flammable/ combustible materials present in area	NA	Findings / Remarks: NA
19.LPG cylinders placed 3 m away from work	NA	Findings / Remarks: NA
20.Hose free from damage(cut and cracks) & no Joints	NA	Findings / Remarks: NA
21.Clutter of scraps removed daily	NA	Findings / Remarks: NA
22.No exposed live wires or damaged cables	NA	Findings / Remarks: NA

CNC & Machining Section

23.No exposed live wires or damaged cables	NA	Findings / Remarks: NA
24.Walkway cleared, no trip hazards, housekeeping maintained	NA	Findings / Remarks: NA

Assembly Section including Testing

25.No exposed live wires or damaged cables	NA	Findings / Remarks: NA
26.Walkway cleared, no trip hazards, housekeeping maintained	NA	Findings / Remarks: NA
27.Adequate PPE's being used by workers	NA	Findings / Remarks: NA

Boggie Painting Section

28.No exposed live wires or damaged cables	NA	Findings / Remarks: NA
29.Walkway cleared, no trip hazards, housekeeping maintained	NA	Findings / Remarks: NA
30.No flammable or combustible materials in vicinity.	NA	Findings / Remarks: NA

Pattern Shop Section

31.No exposed live wires or damaged cables	NA	Findings / Remarks: NA
32.Walkway cleared, no trip hazards, housekeeping maintained	NA	Findings / Remarks: NA

Transformer Rooms

33.No exposed live wires or damaged cables	NA	Findings / Remarks: NA
34.Walkway cleared, no trip hazards, housekeeping maintained	NA	Findings / Remarks: NA

Workers Canteen

35.Floors are clean, dry, free of trip hazards	NA	Findings / Remarks: NA
36.No exposed live wires or damaged cables	NA	Findings / Remarks: NA
37.Dining tables cleaned and dis-infected	NA	Findings / Remarks: NA

Materials Store

38.Floors are clean, dry, free of trip hazards	NA	Findings / Remarks: NA
39.No exposed live wires or damaged cables	NA	Findings / Remarks: NA
40.Covered bins provided and dispose of waste regularly.	NA	Findings / Remarks: NA

Compressor Room & LT Switchgear

41.Access to room is clear and safe	NA	Findings / Remarks: NA
42.Floors are clean, dry, free of trip hazards	NA	Findings / Remarks: NA

LDO Storage Area

43.Access to tank is clear and safe	NA	Findings / Remarks: NA
44.Fire Hydrants have adequate pressure and is accessible	NA	Findings / Remarks: NA
45.No combustible and flammable materials stored nearby tank area.	NA	Findings / Remarks: NA
46.The foam & DCP type fire extinguisher is available	NA	Findings / Remarks: NA

Hazardous Storage (Paint & Thinner)

47.Access to storage is clear and safe	NA	Findings / Remarks: NA
48.No combustible and flammable materials stored nearby tank area.	NA	Findings / Remarks: NA

General Electrical Checks

49.Electrical box condition is without any physical damage	NA	Findings / Remarks: NA
50.No frayed wires, cracked insulation, or damaged plugs.	NA	Findings / Remarks: NA
51.No multiple connection in single outlet.	NA	Findings / Remarks: NA
52.No water ingress over electrical appliances/equipments	NA	Findings / Remarks: NA

Inspection History

Created On	Created By	Comment	Attachments
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