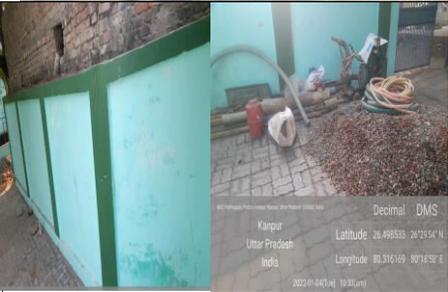
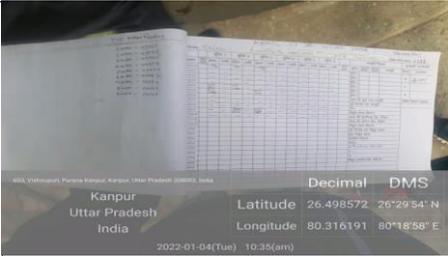
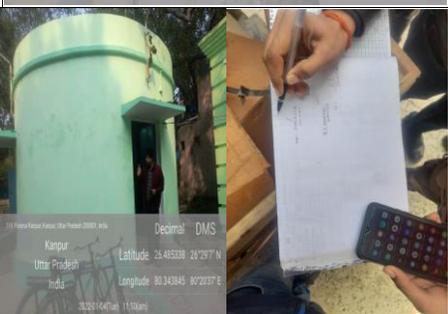
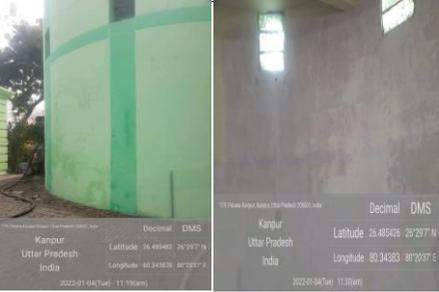


STC		SITE INSPECTION OF JAJMAU ASSOCIATED IPS REPORT				Nawabganj IPS 15 MLD	Date: 4/01/2022	INSPECTED BY: UPJN Representative Mr Ajeet Singh-Jen Civil Mr Ashish Shrivastava-Jen E&M STC Representatives 1. Mr Ajay Goyal-Support Engineer Mechanical 2. Mr Anuj Kushwaha-Support Engineer Civil 3. Mr Rahul Sarwan- Support Engineer - Electrical KRMPL Representatives 1. Mr Sri Krishna, Plant-inCharge
S. No.	Equipment	Assessment of Current Condition	Assessment of Current Condition Photo	Current defects and Corrective Action Suggested by STC, PE	Original Date of Issue	Proposed Date to Resolve by KRMPL	Current Status of Compliance	
1	All work							
1	Inlet Over Flow Condition	Overflow condition found		<ol style="list-style-type: none"> During site visit overflow is continue since handover 28.06.2021. No action taken by KRMPL after several times informed by MMCG, UPJN and STC representatives. Under rennovation of IPS Nawabganj , KRMPL need to stop overflow condition of sewage by increasing adequate pumping. 	28.06.2021		Long Pending	
2	Inlet Chamber	<ol style="list-style-type: none"> Cleaning of inlet chamber need to be done. Staircase damaged tile need to renovate. 		<ol style="list-style-type: none"> Cleaning of inlet chamber need to be done. Staircase damaged tile need to renovate. 	23.11.2021		Pending	
3	Screen Chamber	1. Garbages was available.		<ol style="list-style-type: none"> Garbage cleaning work need to be compulsory. Garbages Trolly need to be available at site. 	23.11..2021		Pending	
4	Receiving Chamber 1	Overflow condition found since handover		<ol style="list-style-type: none"> Proper pumping arrangement need to be done by KRMPL. Receiving chamber need to be clean. After cleaning work of this chamber required renovation work need to be done. 	28.06.2021		Long Pending	
5	Receiving Chamber 2	Overflow condition found since handover		<ol style="list-style-type: none"> Proper pumping arrangement need to be done by KRMPL. Receiving chamber need to be clean. After cleaning work of this chamber required Renovation work need to be done. KRMPL is using ZHP submersible pump for dewatering this chamber but this is insufficient pumping. 	28.06.2021		Long Pending	

6	Pump House No.1	Civil Structure in unsatisfactory Condition	 <p>Decimal DMS Kanpur Uttar Pradesh India Latitude: 26.498701 26°29'58" N Longitude: 80.316 80°18'57" E 2022-01-04(Tue) 10:29(am)</p>	<ol style="list-style-type: none"> 1.Surface roof treatment is pending for Pump house. 2.All indoor lightening need to be replaced. 3. Exhaust fan 2 Nos need to be replaced. 4. Cable to be lay in the cable tray properly. 5. KRMPL has painted the pump house no 1 with poor workmanship. This should be rework. 6. Log book is not proper maintaining by KRMPL staff as per prescribed format. 7. New 3 Nos of pumps have recieved at site on 31.12.2021 for Pump House 01 (2 Nos 300cum/hr and 1 Nos 156 cum/hr). 8. Flow meter need to be installed by KRMPL. 9. 2 Nos light is not working. 10. Foundation work of pump house 01 need to be start by KRMPL. 11. Electrical hoist need to be replaced as per renovation plan. 	23.11.2021		Pending
i	Pump no.1 (Capacity =297 m3/hr)	Pumps found functional		Need to be replaced as per Renovation Plan	23.11.2021		Pending
ii	Pump no.2 (Capacity =156 m3/hr)	Pumps found functional		Need to be replaced as per Renovation Plan	23.11.2021		pending
iii	Pump no.3 (Capacity =297m3/hr)	Pumps found functional		Need to be replaced as per Renovation Plan	23.11.2021		Pending
7	Pump House No.2	Civil Structure in unsatisfactory Condition		<ol style="list-style-type: none"> 1.Surface roof treatment is pending for Pump house 2. Conseeonare is using this room as a store room stacking of Cement bags and diesel drum. 3. Exhaust fan 2 nos needs to be replaced. 4. Tube light 1 nos need to be replaced. 5. Pump House pump found not to be working. 6.KRMPL has done painting work inside and outside of the pump house no 1 with poor workmanship. This should be rework. 7. KRMPL had promised to UPJN/STC, Three New Pumps installation work in Pump house No 2 on 28.12.2021 but KRMPL has not statred the RCC foundation work for pumps.UPJN and STC is monitrring the above activity on regular basis but KRMPL did not any action regarding installation. 8. Electrical hoist need to be replaced as per renovation plan. 	23.11.2021		Pending
8	Open Channel and Sluice Gate	Civil Structure in unsatisfactory Condition	 <p>Decimal DMS Kanpur Uttar Pradesh India Latitude: 26.498701 26°29'58" N Longitude: 80.316 80°18'57" E 2022-01-04(Tue) 10:29(am)</p>	<ol style="list-style-type: none"> 1. M.S fabrication work done but not covered on drain.This may cause any accident. 2. KRMPL has not submitted and approval of fabrication work. 3. Sluice gate need to be replace under renovation. 	23.11.2021		Pending

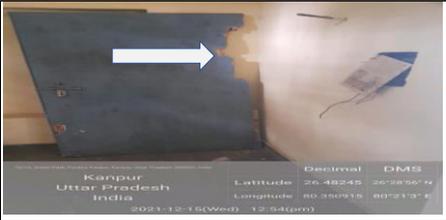
9	Boundary wall and landscaping area	Civil Structure in unsatisfactory Condition		<p>1.KRMPL has painted the boundary wall with poor workmanship, This should be rework. 2. Cleaning work of campus area need to be done by KRMPL.</p>	23.11.2021		Pending
10	Valve Chamber	Civil Structure in unsatisfactory Condition		<p>1. Valve chamber should be plastered and Covered properly. 2. All valves need to be replace.</p>	23.11.2021		pending
11	Transformer Yard	Civil Structure in satisfactory Condition		<p>1. Yard area need to be clean</p>	23.11.2021		Pending
12	DG set room	Civil Structure in satisfactory Condition		<p>1. DG set is in working condition. 2. Log book of DG set is not maintaining by KRMPL</p>	23.11.2021		Pending
13	Metering Room	Civil Structure in unsatisfactory Condition		<p>1. Seepage is available in the wall of this room this should be rectified. 2. Panel Volt meters and Ammeters need to be replaced. 3.All Phase Indicator need to be replaced.</p>	23.11.2021		pending

14	Logbook	Log book of pump house 01 not maintained by KRMPL		<ol style="list-style-type: none"> KRMPL need to maintained logbook for pumps. Log book of DG set need to maintained properly. KRMPL need to maintain and inform UPJN and PE for Material Register. KRMPL need to maintain Visitor Register. Security guard need to be deploy. No labour deploy by KRMPL for renovation work. Operators are non technical person. They are not understanding the Pump Capacity , Flow of Discharge, Peak Flow and maintain the records. 	4.1.2022		Pending
SITE INSPECTION OF JAJMAU ASSOCIATED IPS REPORT					Permat IPS	Date: 4/01/2022	INSPECTED BY: UPJN Representative Mr Ajeet Singh-Jen Civil Mr Ashish Sheyal- Jen E&M STC Representatives 1. Mr Ajay Goyal-Support Engineer Mechanical 2. Mr Anuj Kushwaha-Support Engineer Civil 3. Mr Rahul Sarwan- Support Engineer - Electrical KRMPL Representatives 1. Mr Sri Krishna, Plant-InCharge
S. No.	Equipment	Assessment of Current Condition	Assessment of Current Condition Photo	Current defects and Corrective Action Suggested by STC, PE	Original Date of Issue	Proposed Date to Resolve by KRMPL	Current Status of Compliance
A							
All work							
1	Inlet Chamber	Civil Structure is in satisfactory condition		<ol style="list-style-type: none"> Renovation required inner and outer surface of this chamber. Plaster work need to be done. Cleaning and landscaping need to be done. M5 frame cover should be painted. KRMPL need to deploy a security guard for this IPS. 	23.11.2021		Pending
2	Screen Chamber	Civil Structure is in satisfactory condition		<ol style="list-style-type: none"> Renovation required inner and outer surface of this chamber. Plaster work need to be done. Cleaning and landscaping need to be done. M5 frame cover should be painted. 	23.11.2021		Pending
3	Receiving Chamber	Civil Structure is in satisfactory condition		<ol style="list-style-type: none"> Renovation required inner and outer surface of this chamber. Plaster work need to be done. Cleaning and landscaping need to be done. M5 frame cover should be painted. KRMPL O&M incharge shows their unethical behaviour with STC and UPJN when we asked the sump level. 	23.11.2021		Pending
4	Pump house No. 1	Civil Structure is in unsatisfactory condition		<ol style="list-style-type: none"> Painting work carried out by KRMPL for Outer and inner surface of Pump house but workmanship found very poor. These all are represent improper quality of painting work. Required repairing the cracks. Replacement of damaged Door, window, louvers and ventilators. Outdoor lighteninging 6 Nos need to be replaced. DG set is not working for Pump house 01. Log book is not proper maintaining by KRMPL staff with all required details because as per their logbook flow is 57.6 MLD while KRMPL provided daily report 52 MLD for 31st Dec 2021 report. Flow meter need to be installed by KRMPL. Dewatering pumps need to be arrange at bottom of Pump house. Flooring work need to be carried out by KRMPL. Internal lightening arrangement need to be replaced for DG set room of Pump house 01. Operators are non technical person. They are not understanding the Pump Capacity , Flow of Discharge, Peak Flow and maintain the records. 	23.11.2021		Pending

i	Pump No.1(pump capacity =900 m3/hr)	Pump found operational		Need to be replaced as per Renovation Plan	23.11.2021		Pending
ii	Pump No.2(pump capacity =900 m3/hr)	Pump found operational		1. Need to be replaced as per Renovation Plan.	23.11.2021		Pending
5	Pump House No.2	Civil Structure is in unsatisfactory condition		<ol style="list-style-type: none"> No labour engaged by KRMPL for renovation work. Painting work need to be rework with proper workmanship and material as per recommended by UPJN and PE. KRMPL did not submit any work plan, Methodology and material approval form PE / UPJN. Required repairing the cracks, Finishing activity painting work, Replacement of damaged Door, window, louvers and ventilators. All indoor lightening need to be replaced. Dewatering pumps need to be arrange at bottom of Pump house. Flooring work need to be carried out by KRMPL Flow meter need to be installed by KRMPL. Operators are non technical person. They are not understanding the Pump Capacity, Flow of Discharge, Peak Flow and maintain the records. 	15.12.2021		Pending
i	Pump No.1(pump capacity =1320 m3/hr)	Non operational		<ol style="list-style-type: none"> During site visit it was found that pump no 1 was not in working condition since handover of this IPS. Need to be replaced as per Renovation Plan 	23.11.2021		Pending
ii	Pump No.2(pump capacity =1320 m3/hr)	Operational		1. Need to be replaced as per Renovation Plan	23.11.2021		Pending
iii	Pump No.3(pump capacity =1320 m3/hr)	Operational		1. Need to be replaced as per Renovation Plan	23.11.2021		Pending
6	Pump House No. 3	Civil Structure is in unsatisfactory condition		<ol style="list-style-type: none"> Required repairing the cracks, Finishing activity painting work, Replacement of damaged Door, window, louvers and ventilators. Pump 3 Nos found not in working condition. 	23.11.2021		Pending

7	DG room	Civil Structure is in unsatisfactory condition		<ol style="list-style-type: none"> Required repairing the cracks, Finishing activity painting work, Replacement of damaged Door,window,louvers and ventilators. KRMPL engaged 5 labours for roof renovation work. KRMPL did not submit any work plan to renovate the roof treatment work. KRMPL is not maintaining the log book of DG set. 	23.11.2021		Pending
8	Metering room	Civil Structure is in unsatisfactory condition		<ol style="list-style-type: none"> Required repairing the cracks, Finishing activity painting work, Replacement of damaged Door,window,louvers and ventilators 	23.11.2021		Pending
9	Panel Room	Civil Structure is in unsatisfactory condition		<ol style="list-style-type: none"> Required repairing the cracks, Finishing activity painting work, Replacement of damaged Door,window,louvers and ventilators. Panel Volt meters and Ammeters need to be replaced. All Phase Indicator need to be replaced. 	23.11.2021		Pending
 SITE INSPECTION OF JAJMAU ASSOCIATED IPS REPORT					Baba Ghat -7 MLD	Date: 4/01/2022	INSPECTED BY: UPJN Representative Mr Ajeet Singh-Jen Civil Mr Ashish Sheyal- Jen E&M STC Representaatives 1. Mr Ajay Goyal-Support Engineer Mechanical 2. Mr Anuj Kushwaha-Support Engineer Civil 3. Mr Rahul Sarwan- Support Engineer - Electrical KRMPL Representatives 1. Mr Sri Krishna, Plant-InCharge
S. No.	Equipment	Assessment of Current Condition	Assessment of Current Condition Photo	Current defects and Corrective Action Suggested by STC, PE	Original Date of Issue	Proposed Date to Resolve by KRMPL	Current Status of Compliance
A	All work						
1	Inlet Over Flow Condition	No over flow		<ol style="list-style-type: none"> During site visit it was found that there are no Overflow or Bypass of sewage found. 	4.01.2022		Pending

2	Inlet Chamber (Civil)	Civil Structure is in satisfactory condition	 <p>Decimal DMS Latitude 26.482372 26°28'56" N Longitude 80.351258 80°21'4" E 2022-01-04(Tue) 11:54(am)</p>	<ol style="list-style-type: none"> 1. All gates need to be lubrication. 2. Sludge need to be remove from inlet part of IPS. 	23.11.2021		Pending
3	Screen Chamber	Civil Structure is in satisfactory condition	 <p>Decimal DMS Latitude 26.482308 26°28'56" N Longitude 80.351228 80°21'4" E 2022-01-04(Tue) 11:54(am)</p>	<ol style="list-style-type: none"> 1. Garbages removal work should be done on regular basis. 2. Trolley need to be available at side for disposal of gargaes. 	23.11.2021		Pending
4	Receiving chamber	Civil Structure is unsatisfactory condition.	 <p>Decimal DMS Latitude 26.482414 26°28'56" N Longitude 80.351239 80°21'4" E 2022-01-04(Tue) 11:55(am)</p>	<ol style="list-style-type: none"> 1. Chamber need to be clean and cover properly. 2. All valves need to be replace. 3. All stud bolts and gasket need to be replace. 4. Lubrication for valves and pumps ,sluice gates need to be done by KRMPL. 5. Pressure guage need to be provided by KRMPL. 	15.12.2021		Pending
5	Pump House	Civil Structure is in good condition.	 <p>Decimal DMS Latitude 26.482301 26°28'56" N Longitude 80.350962 80°21'4" E 2022-01-04(Tue) 11:55(am)</p> <p>Decimal DMS Latitude 26.482323 26°28'56" N Longitude 80.351127 80°21'4" E 2022-01-04(Tue) 11:59(am)</p>	<ol style="list-style-type: none"> 1. Exposure of steel in staircase bottom slab need to be renovate. 2. Inside the pump house, Light is not working. 3. EOT load test required by KRMPL. 4. Flow meter need to be installed by KRMPL. 5. Log book is not proper maintaing by KRMPL staff at site with all details. 6. Staircase is in bad condition and need to be renovate. 7. Cable dressing need to be done properly. 8. Operators are non technical person. They are not understanding the Pump Capacity , Flow of Discharge, Peak Flow and maintain the records. 	23.11.2021		Pending
i	Pump no.1(Capacity=309 m3/hr)	Operational		<ol style="list-style-type: none"> 1. Pump No 1 is not in woking condition. 2. Need to be replaced as per Renovation Plan 	15.12.2021		Pending

ii	Pump no.2(Capacity=309 m3/hr)	Operational		Need to be replaced as per Renovation Plan	23.11.2021		Pending
iii	Pump no.3(Capacity=168 m3/hr)	Operational		Need to be replaced as per Renovation Plan	23.11.2021		Pending
6	Boundary wall and landscaping area	Civil Structure is in good condition.		<ol style="list-style-type: none"> 1. Fencing work is pending. 2. Total 2 Nos of light is in working condition out of 10 Nos. 3. Security guard need to be arrange by KRMPL. 4. Cleaning work need to be carried out by KRMPL. 	23.11.2021		Pending
7	Panel Room	Structure is in unsatisfactory condition		<ol style="list-style-type: none"> 1. Front door glass need to be repair. 2. Panel Volt meters and Ammeters need to be replaced. 3. All Phase Indicator need to be replaced. 4. Rain water pipe need to be fixed. 	23.11.2021		Pending
8	DG Room	Civil Structure is in good condition.		<ol style="list-style-type: none"> 1. Need to be replaced immediately DG set. 2. KRMPL is not maintaining the log book for DG set. 	23.11.2021		Pending
9	Store Room	Civil Structure is in unsatisfactory condition.		<ol style="list-style-type: none"> 1. Door need to be fixed. 2. Dampness should be removed as per equired action. 3. Electric switch board need to be replace 	23.11.2021		Pending
<p>STC</p> <p style="text-align: center;">SITE INSPECTION OF JAJMAU ASSOCIATED IPS REPORT</p>					Guptar Ghat	Date: 4/01/2022	<p>INSPECTED BY: UPJN Representative Mr. Ajeet Singh-Jen Civil Mr. Ashish Sheyal- Jen E&M</p> <p>STC Representaatives 1. Mr Ajay Goyal-Support Engineer Mechanical 2. Mr Anuj Kushwaha-Support Engineer Civil 3. Mr Rahul Sarwan- Support Engineer - Electrical</p> <p>KRMPL Representatives 1. Mr Sri Krishna, Plant-in-Charge</p>

S. No.	Equipment	Assessment of Current Condition	Assessment of Current Condition Photo	Current defects and Corrective Action Suggested by STC, PE	Original Date of Issue	Proposed Date to Resolve by KRMPL	Current Status of Compliance
A							
All work							
1	Inlet Over Flow Condition	No over flow		During site visit it was found that there are no Overflow/Bypass of sewage not found as on 4.1.2022	4.0.2022		Pending
2	Inlet Chamber	Civil Work is in satisfactory Condition		1. All gates need to be lubrication.	15.12.2021		pending
3	Manual bar Screen Chamber	Civil Work is in satisfactory Condition		1. Garbages need to be remove on regularly. 2. Garbage trouly need to be available at Site.	23.11.2021		pending
4	Mechanical bar screen Chamber	Civil Work is in satisfactory Condition		1. Screen No. 1 , Chain is not in proper alignment. 2. Auto System and level sensor meter is not in woking condition. 3. Screen panel On/Off main power selector switch has been found in not working properly. 4. Screen No. 2 is in working condition. 5. Conveyor belt is in working condition. 6. Garbages need to be remove on regularly. 7. Garbage trouly need to be available at Site. 8. All leakages of Oil need to be repair. 9. Conveyor belt is not working in auto mode. 10. Screen No 1 is not working in manual mode.	15.12.2021		pending
5	Pump House	Civil Work is in satisfactory Condition		1. Pump No 1,2 and 4 is in working condition. 2. Electricity connection is pending for motor of Pump No 3 3. EOT crane painting work is pending and Test certificate of load test also required. 4. Only 2 Nos of light is in working condition out of 6 Nos in IPS campus. 5. Operators are non technical person. They are not understanding the Pump Capacity , Flow of Discharge, Peak Flow and maintain the records.	23.11.2021		pending

6	Panel room	Civil Work is in satisfactory Condition		1. Pump flow meter is not in working conditio sice handover.	23.11.2021		pending
7	Metering room	Civil Work is in satisfactory Condition		1. Meter room need to be clean with proper facility of Electric switch and light inside the room.	23.11.2021		pending
8	DG room	Civil Work is in satisfactory Condition		1. DG set is not in working condition. 2. Log book of DG set is not maintain by KRMPL	23.11.2021		pending
9	Transformer yard	Civil Work is in satisfactory Condition		1. Transformer No 1 is not availbale at site since 13.12.2021 2. Transformer yard area need to clean. 3. All earthing chamber need to be cover.	13.12.2021		pending
10	Handrailing work	Unsatisfactory Condition		1. Damaged hand railing need to be repair. 2. Security guard need to be arrange by KRMPL	23.11.2021		pending

 SITE INSPECTION OF JAJMAU ASSOCIATED IPS REPORT				CSPS Jajmau	Date: 4/01/2022	INSPECTED BY: UPJN Representative Mr Sahjib Iqbal-Jen Civil Mr Ashish Shyaa-Jen E&M STC Representatives 1. Mr Ajay Goyal-Support Engineer Mechanical 2. Mr Anuj Kushwaha-Support Engineer Civil 3. Mr Rahul Sarwan- Support Engineer - Electrical KRMPL Representatives 1. Mr Sri Krishna, Plant-in-Charge	
S. No.	Equipment	Assessment of Current Condition	Assessment of Current Condition Photo	Current defects and Corrective Action Suggested by STC, PE	Original Date of Issue	Proposed Date to Resolve by KRMPL	Current Status of Compliance
A							
All work							
1	Ganga Ghat Inlet Chamber	Operational	 <p>CGEP #RQH, Jajmau, Kanpur, Uttar Pradesh 208006, India Kanpur Uttar Pradesh India Decimal DMS Latitude 26.417152 26°25'1" N Longitude 80.42465 80°25'28" E 2022-01-04(Tue) 04:22(pm)</p>	<ol style="list-style-type: none"> 1. Proper barricade required. 2. Cleaning work need to be done. 3. Balance renovation work need to be done by KRMPL. 4. 2 Nos gate to be replaced as per CA schedule 11 . 5. Bypass gate gear system is in working condition . 	16.12.2021		Pending
1	Receiving chamber-1	Civil work is in satisfactory condition	 <p>2022-01-04(Tue) 04:02(pm)</p>	<ol style="list-style-type: none"> 1. Cleaning work need to be done. 2. Balance renovation work need to be done by KRMPL. 3. Hand rail need to be repair. 4. Level marking work need to be done by KRMPL. 	23.11.2021		Pending
2	Manual bar Screen Chamber	Civil work is in satisfactory condition		<ol style="list-style-type: none"> 1. Garbages need to be remove regularly. 2. KRMPL is dumping the garbage in CSPS Jajmau Campus. 3. Balance renovation work need to be done. 4. MS screen need to be replace. 5. Plaster work need to be done with proper quality. 6. Garbage trolley need to available at site 	16.12.2021		Pending
3	Mechanical Coarse Screen chamber	Civil work is in satisfactory condition		<ol style="list-style-type: none"> 1. Mechanical No 1 is in working condition. 2. Mechanical No 2 is not in working condition. 3. Sluice gate at Inlet and Outlet need to be replaced. 4. Garbages need to be remove regularly. 5. Painting work need to be done with proper workmanship for inside and outside of building. 6. Electric switch board need to be repair. 7. Drain water pipe need to be fixed. 8. Cleaning and landscaping work need to be done. 9. Coveyor belt chute need to be replaced by KRMPL. 	23.11.2021		Pending

4	Collection Chamber	Civil work is in satisfactory condition		<ol style="list-style-type: none">1. Cleaning work need to be done.2. Balance renovation work need to be done by KRMPL.3. Plaster work need to be done with proper workmanship for inside staircase.	23.11.2021		Pending
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<p>5</p>	<p>Pump House</p>	<p>Civil work is in unsatisfactory condition</p>		<ol style="list-style-type: none"> Renovation work is in under progress. Broken glass of window , door need to be repair. Indoor 14 Nos lightening work need to be replaced. CCTV camera need to be replaced / Repair. Panel Volt meters and Ammeters need to be replaced. All Phase indicator need to be replaced. EOT painting ongoing without approval and EOT load test has not conducted by KRMPL. Vibration has not checked by Operator on regular basis. Log book is not proper maintain by KRMPL staff as per prescribed format. 1 Nos is in working condition out of 2 Nos of dewatering pumps. Total 14 Nos of light available at CSPS but it was not in working condition,it should be replace as per Contract. Rain water pipe need to be fixed. Out of 7 Nos of pumps installed, 6 Nos of pumps are in working condition. Operators are non technical person. They are not understanding the Pump Capacity , Flow of Discharge, Peak Flow and maintain the records. 	<p>23.11.2021</p>		<p>Pending</p>
<p>I</p>	<p>Pump no.1 (Capacity 2160 m3/hr)</p>	<p>Non Operational</p>		<ol style="list-style-type: none"> Need to be replaced as per Renovation Plan 	<p>14.08.2021</p>		<p>Pending</p>
<p>II</p>	<p>Pump no.2 (Capacity 2160 m3/hr)</p>	<p>Operational</p>		<ol style="list-style-type: none"> Need to be replaced as per Renovation Plan 	<p>13.12.2021</p>		<p>Pending</p>
<p>III</p>	<p>Pump no.3 (Capacity 2160 m3/hr)</p>	<p>Operational</p>		<ol style="list-style-type: none"> Need to be replaced as per Renovation Plan 	<p>23.11.2021</p>		<p>Pending</p>
<p>IV</p>	<p>Pump no.4 (Capacity 2160 m3/hr)</p>	<p>Operational</p>		<ol style="list-style-type: none"> Need to be replaced as per Renovation Plan 	<p>23.11.2021</p>		<p>Pending</p>
<p>V</p>	<p>Pump no.5 (Capacity 2160 m3/hr)</p>	<p>Operational</p>		<ol style="list-style-type: none"> Need to be replaced as per Renovation Plan. Heavy viberation in pump need to be repaired 	<p>23.11.2021</p>		<p>Pending</p>
<p>VI</p>	<p>Pump no.6 (Capacity 2160 m3/hr)</p>	<p>Operational</p>		<ol style="list-style-type: none"> Need to be replaced as per Renovation Plan 	<p>23.11.2021</p>		<p>Pending</p>
<p>VII</p>	<p>Pump no.7 (Capacity 2160 m3/hr)</p>	<p>Operational</p>		<ol style="list-style-type: none"> Need to be replaced as per Renovation Plan 	<p>23.11.2021</p>		<p>Pending</p>
<p>6</p>	<p>Substation building</p>	<p>Operational</p>		<ol style="list-style-type: none"> 11KV HTVCB panel to be replaced. LT A.C.B panel 440 V found non functional. All light to be replaced in sub station. All store material dumped in substation building. 	<p>16.12.2021</p>		<p>Pending</p>

7	DG yard	Operational	 <p>2022-01-04(Tue) 04:17 (pm)</p> <p>Decimal DMS Latitude 26.417949 26°25'4" N Longitude 80.42464 80°25'28" E</p>	<p>1. DG set is in working condition when it was checked coolant is need to fill. 2. MS base frame need to be replace. 3. DG yard need to be clean. 4. Log book need to be maintain for DG set.</p>	4.1.2022		Pending
8	Transformer Yard	Operational	 <p>2022-01-04(Tue) 04:11 (pm)</p> <p>Decimal DMS Latitude 26.417805 26°25'4" N Longitude 80.424522 80°25'28" E</p>	<p>1. Transformer foundation done by KRMPL but the didi not provide any inspection information during RCC work. 2. Renovation of Transformer yard need to be done.</p>	16.12.2021		Pending
9	Boundary wall	Civil work is in unsatisfactory condition	 <p>2022-01-04(Tue) 04:19 (pm)</p> <p>Decimal DMS Latitude 26.417668 26°25'3" N Longitude 80.424737 80°25'29" E</p>	<p>1. Poor workmanship and material did not done by KRMPL. Rework is required 2. Landscaping area need to be clean.</p>	4.1.2022		Pending
10	Sluice valve Chamber	Civil work is in unsatisfactory condition		<p>1. Discharge line chamber should be cover with frame cover. 2. Internal cleaning need to be done. 3. Internal plaster work need to be done. 4. Valve need to be replaced as per approved renovation plan.</p>	23.11.2021		Pending
<p>Remarks:- A). Internal and External Painting work (for Structures and Buildings):- KRMPL did not work properly by which it is not acceptable and Painting work does not fulfill acceptance criteria of Painting specification as per CA</p> <ol style="list-style-type: none"> 1. All painted work surfaces shall be uniform and pleasing in appearance. 2. The colour ,texture etc shall match exactly with the approved samples. 3. All stains, splashes and slatters of paints shall be removed form surrounding surfaces. <p>KRMPL need to take necessary action for proper Painting work.</p> <p>B) All E&M equipments need to be replaced as per CA schedule 11.</p>				<p>Signature:</p> <p>TEAM LEADER STC KANPUR</p>	