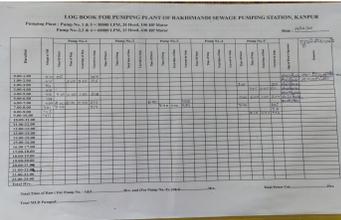
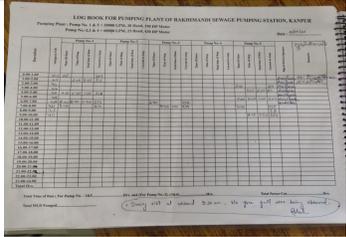
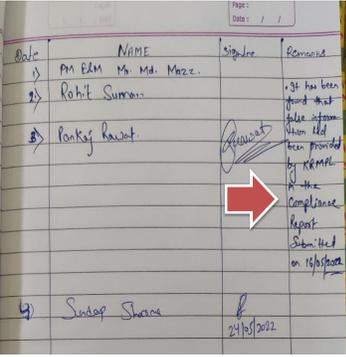
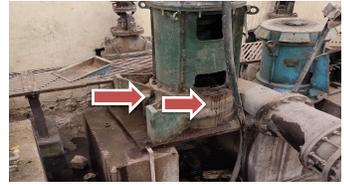
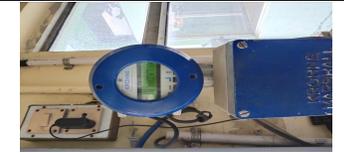


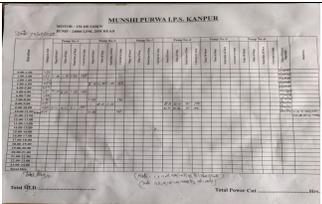
SITE INSPECTION REPORT FOR 100 MLD IPS Rakhimandi , 67 MLD IPS Munshipuram, 20 MLD IPS Halwakanda BINGAWAN					BINGAWAN All IPS		Date: 24.05.2022	INSPECTED BY: UPJIN Team: 1) Mr. Md. Maaz (PM, E&M) 2) Mr. Aashish Shyal (JE, E&M) STC Team: 1) Mr. Rohit Suman (Supp. Engr. Mech.) 2) Mr. Pankaj Rawat (Supp. Sup. Civil) KRMPL Team: Mr. Sundeep Sharma (Site Incharge)
S. No.	Equipment	Assessment of Current Condition	Assessment of Current Condition photo	Corrective Action Required	Corrective Action Completed by KRMPL	Original Date of Issue	Proposed Date to Resolve by KRMPL	Current Status of Compliance
100 MLD IPS Rakhimandi								
1	Mechanical Coarse screen	Non Operational.		a) Need to be Repair b) Cable dressing needs to be done. c) Screen panel door damaged, need to be repaired and painted.		Since Hand over, dated 08-07-2019	28.02.2022 for all New date a)31.07.2022 b)30.06.2022	Long Pending
				Sludge has been fully accumulated before Mechanical Screen. Need to be cleaned		18-10-2021	28.02.2022 New date 15.06.2022	Pending
2	Conveyor Belt	Not Available at site		Needs to be installed at the earliest		Since Hand over, dated 08-07-2019	31.03.2022 New date 31.07.2022	Long Pending
3	Manual Screen	Operational		a) Manual cleaning of disposal material has to be done on regular basis b) Screen area light not working, need to be repaired / replace.		18-10-2021		Pending
4	Sluice Gates	Operational		Lubrication required, Lubrication has to be done on regular basis for smooth operation.		18-10-2021		Pending
5	Manually Operated Crane	Operational		Need to do Lubrication work on regular basis				
6	Pumps no. 1	Operational Starter ammeter & voltmeter along with various indicators not working.		a) Temperature & Vibration checking (through vibration meter) required as per approved O&M manual. b) Starter no. 1 panel ammeter and voltmeter along with various indicators needs to be replaced.		18-10-2021	10.02.2022. New date b)30.06.2022	Pending
7	Pumps no. 2	Non Operational Starter ammeter & voltmeter along with various indicators not working.		a) Needs to be rectified at the earliest. b) Temperature & Vibration checking (through vibration meter) required as per approved O&M manual. c) Starter no. 2 panel ammeter and voltmeter along with various indicators needs to be replaced.		1) 26.02.2022 24.11.2021	New date a)15.06.2022 b)30.06.2022	Pending
8	Pumps no. 3	Operational 1) After around 5 months of non-operational since 18.10.2021, pump no.3 was made operational on 26.03.2022. 2) Starter panel is not working and the pump was operated with the starter of pump no. 4. 3) Unwanted sound was coming from the pump.		1) Temperature & Vibration checking (through vibration meter) required as per approved O&M manual. 2) Starter panel need to be rectified at the earliest. 3) Sounding issue needs to be rectified.		1) 18-10-2021 2) 26.03.2022 3) 24.05.2022	28.02.2022	Pending
9	Pumps no. 4	Non Operational Starter ammeter & voltmeter along with various indicators not working.		a) Needs to be rectified at the earliest. b) Temperature & Vibration checking (through vibration meter) required as per approved O&M manual. c) Starter no. 4 panel ammeter and voltmeter along with various indicators needs to be replaced.		06.12.2021	15.02.2022 New date a)30.06.2022 c)30.06.2022	Pending

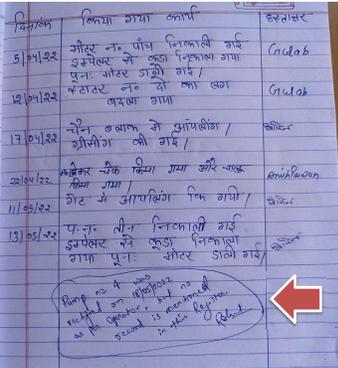
10	Pumps no. 5	Operational Starter ammeter & voltmeter along with various indicators not working. Leakage found from ampeller		a) Temperature & Vibration checking (through vibration meter) required as per approved O&M manual. b) Starter no. 5 panel ammeter and voltmeter along with various indicators needs to be replaced. c) Leakage must be rectified at earliest. d) Sludge deposited around the pumps needs to be cleaned and proper house keeping needs to be done.	18-10-2021 c & d) 24.05.2022	New date b)30.06.2022	Pending Vibration needs to be checked through vibration meter.
11	Pumps starter panel earthing	Earthing was not found on some of the starter panels.		Proper earthing needs to be done on all starter panel.	24.05.2022		
12	Pump Operation	When UPJN & PE visited the site on 24.05.2022, it was observed that no free fall was maintained.	 	At an average of 70 MLD flow (which is 70 % of the average design flow) is coming, therefore atleast either 3 nos. of pumps (1 of 3600 cap. & 2 of 1800 cap.) or 2 nos. of pumps (of 3600 capacity) has to be operated during peak flow & atleast 2 nos. pumps (1 of 3600 cap. & 1 of 1800 cap.) to be operated during non peak flow on regular basis in rotational way to tackle the problem of backflow/ reverse flow. In case the flow increase more than 70 MLD, more pumps needs to be operated.	29.12.2021		
13	Dewatering Pump	Non Operational		Needs to be rectified at the earliest	24.11.2021		Pending Temporary arrangement has been made. Original pumps and system not rectified yet.
14	Flow Meter	Non Operational		Needs to be rectified at the earliest	28.12.2021	28.02.2022 New date 31.08.2022	Long Pending
15	Collection sump Level transmitter	Non-Operational		Needs to be rectified at the earliest	28.12.2021	31.07.2022	Long Pending
16	DG 1250 KVA	Operational Non Operational for 7 months (i.e. since 21.04.2021) and rectified on 25.10.2021 1) DG set radiator was found damaged 2) Huge exhaust gas was continuously found coming	 	1) DG set radiator must be rectified at the earliest. 2) Exhaust pipe has to be fixed to the height above than that of nearest building. 3) Huge gas discharging the DG set must be rectified.	24-11-2021	28.02.2022 New date 2)31.08.2022	Long Pending In KRMPPL letter no. 2461 dated 16.05.2022, it has been written that radiator and gas discharge issues have been rectified but found not rectified during UPJN & PE visit on 24.05.2022. False and misleading informations are being circulated by KRMPPL and KRMPPL is submitting false compliance report towards UPJN & PE inspection report.
17	Sub Station Yard	Operational Still yard fencing has not yet painted properly		a) Yard fencing need to be painted. b) CT Junction box need to be painted.	18-10-2021	15.02.2022 for all New date b)31.05.2022	Pending False information was provided in KRMPPL letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection.

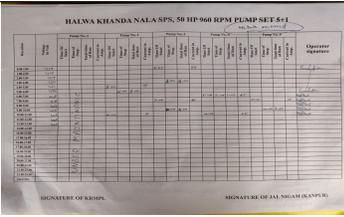
18	HT Panel Room	Operational 1) HT panel ammeter, voltmeter, indicators were found not working. 2) Checker plate was not found at some area.		a) HT Panel incommer and outgoing ammeter, voltmeter, indicators & pf meter need to be replaced. b) Rubber matt need to be fixed properly in front of HT Panel. c) 200 amp. ACB in the panel and ammeter, voltmeter need to be replaced. d) Checker plate on cable trench must be provided.	18-10-2021	15.02.2022 28.02.2022 New date a)30.06.2022 c)20.05.2022	Pending
19	Transformer no. 1	Operational Still silica gel has not been replaced.		Transformer breather silica gel needs to be replaced.	18-10-2021	30.01.2022	Pending False information was provided in KRML letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection.
20	Transformer no. 2	Operational Still silica gel has not been replaced.		Transformer breather silica gel needs to be replaced.	24-11-2021	30.01.2022	Pending False information was provided in KRML letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection.
21	Miscellaneous						
a)	Pumps Log Book			1) All pumps needs to be operated on timely basis. 2) Non functional pumps have to be mentioned in the log book by the operator. 3) Operator has to sign in the log book on hourly basis. 4) Sump reading needs to be provided in the log book.	18-10-2021		
b)	Manpower Log Book			Operators has to sign in the log book on daily basis.			
c)	Log Book / Register	Various log books and register like DG register, Diesel register etc were not found available at site		All Log books / registers (i.e. Operation log book of each equipment / process units, DG log book, collection sump level transmitter log book, maintenance register, In/out material register, first aid register, attendance register, visit register etc) must be maintained daily. False information was provided in KRML letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection.	18-10-2021		Long Pending
d)	MS Structure			Painting need to be done.	18-10-2021	15.02.2022 New date 31.05.2022	Pending
e)	MPS Room Indoor & Outdoor lighting			a) Indoor 5th no. tube light need to be replaced. b) 1 no. ceiling fan need to be repaired. c) Outdoor tube light 3 nos. need to be replaced.	18-10-2021	15.02.2022 New date A&C 31.05.2022	Pending
f)	Painting	When PE team reached the site, it was found that painting work was not being done properly as per standard procedure.		Painting needs to be done (which has not been done yet) as per standard procedure.	26.02.2022		False information was provided in KRML letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection. Painting work has not done yet and on some structures like substitution fencing, painting needs to be done properly by following standard procedure.
g)	Fire Extinguisher & Sand buckets	No Fire extinguisher & sand buckets were found inside Panel room		1) Fire extinguisher must be provided at the earliest. 2) Sand buckets must be provided at the earliest.	24.11.2021		Pending False information was provided in KRML letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection.
h)	Manpower	No security guard was available at site		Deploy adequate number of O&M Staff.	26.02.2022 (since long back)		Pending

i)	Numbering Equipments			Each equipments of every units must be numbered/ marked (like 1st, 2nd etc) in bold letters so that it could be seen easily.		31.03.2022		Pending False information was provided in KRMP letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection. Numbering has not been done yet.	
67 MLD IPS Munshipurwa									
1	Sluice Gates Walkway	Huge cracks were found on the walk way and its not safe to even stand on it.		It needs to be restored at earliest		Since Hand over, dated 08-07-2019	31.03.2022 New date 31.07.2022	Long pending	
2	Sluice Gate	Operational		1) Fix hand wheel on sluice gate no. 2. 2) Lubrication needs to be done.		18-10-2021	31.01.2022	Pending	
3	Mechanical Coarse screen	Non Operational		a) It has to be overhauled at earliest. b) Cable dressing needs to be done. c) Screen panel voltmeter & ammeter need to be replaced.		Since Hand over, dated 08-07-2019	15.03.2022 for all New date a)31.08.2022 c)28.05.2022	Long pending	
4	Manual Screen	Operational		Manual cleaning of disposal material has to be done on regular basis		18-10-2021			
5	Conveyor Belt	Non Operational		a) Conveyor belt is not available at site. Needs to be installed at earliest. b) Screen area light need to be replaced.		Since Hand over, dated 08-07-2019	15.03.2022 15.02.2022 New date 31.08.2022	Long Pending	
6	Collection Tank Walk Way	Huge cracks were found on the walk way and its not safe to even stand on it.		It needs to be restored at earliest		Since Hand over, dated 08-07-2019	31.03.2022 New Date 31.07.2022	Long Pending	
7	Manual Screen RCC Staire Case	Staire case structure & bottom slab were found damaged.		It should be restored at earliest		18-10-2021	31.03.2022 New Date 30.07.2022	Pending	
8	Pump no. 1	Operational		a) Temperature & Vibration checking required as per approved O&M manual b) ATS panel starter voltmeter and phase indicators need to be replaced.		18-10-2021	28.02.2022 New date b)30.06.2022	Pending Vibration needs to be checked through vibration meter.	
9	Pump no. 2	Operational but heavy sound was heard coming from the pump.		a) Needs to be checked and fixed. b) Temperature & Vibration checking required as per approved O&M manual c) ATS panel starter voltmeter and phase indicators need to be replaced.		a) 27.04.2022 18-10-2021	New date b)30.06.2022	Pending	

10	Pump no. 3	Non Operational After 6 Months of non operational, its made operational on 26.04.2022, again it become non operational from 07.05.2022.		a) Needs to be checked and fixed. b) Temperature & Vibration checking required as per approved O&M manual c) ATS panel starter voltmeter and phase indicators need to be replaced.	a) 07.05.2022 18-10-2021	New date b)30.06.2022	Pending
11	Pump no. 4	Operational After 1 Month of non operational, its made operational on 17.05.2022 but still huge sound was observed coming.		a) Needs to be checked and fixed. b) Temperature & Vibration checking required as per approved O&M manual c) ATS panel starter voltmeter, ammeter and phase indicators need to be replaced	a) 24.05.2022 18.10.2021	New date c)30.06.2022	Pending
12	Pump no. 5	Non Operational		a) Overhauling needs to be done. Temperature & Vibration checking required as per approved O&M manual b) ATS panel starter voltmeter, ammeter and phase indicators need to be replaced	25-08-2020	New date a)30.06.2022 b)30.06.2022	Pending
13	Pump no. 6	Non Operational		a) Overhauling needs to be done. Temperature & Vibration checking required as per approved O&M manual b) ATS panel starter voltmeter and phase indicators need to be replaced	25-08-2020	28.02.2022 New date a)30.06.2022 b)30.06.2022	Pending
14	Pump Operation	When UPJN & PE visited the site on 24.05.2022, it was observed that no free fall was maintained.		At an average of 30 MLD flow (which is 44 % of the average design flow) is coming, therefore atleast 2 nos. of pumps has to be operated during peak flow & atleast 1 no. pump to be operated during non peak flow on regular basis in rotational way to tackle the problem of backflow reverse flow. In case the flow increase more than 24 MLD, more pumps needed to be operated.	29.12.2021		
15	Pumps Leakage	Leakages were found from the impeller of pumps		Needs to be rectified.	24.11.2021		
16	Dewatering Pump no.1	Operational					
17	Dewatering Pump no.2	Non Operational		Needs to be repaired at the earliest.	24.11.2021	10.02.2022 New date 31.05.2022	
18	Flow Meter.	Operational		Needs to be calibrated and provide the calibration certificate	18-10-2021	28.02.2022 New date 25.05.2022	Pending
19	Manually Operated Crane	Operational		Overhauling & lubrication needs to be done			
20	Gate Valve	Operational		Lubrication should be done.			
21	DG Set	Operational 1) When PE visited the site, DG was found operational but the date on which DG was made operational was not known to the plant operator. 2) Apart from this the silencer was found damaged and DG was not able to start smoothly. 3) No backup diesel was found at site inside diesel container.		1) Exhaust pipe has to be fixed to the height above than that of nearest building. 2) DG set silencer needs to be fixed. 3) Painting needs to be done. 4) Backup diesel must be made available at site in the diesel container.	18.10.2021 27.04.2022	28.02.2022	Long Pending

22	Transformer no. 1	Non operational Transformer arrived at site on 07.11.2021 but found ideal		Needs to be repaired and connected at the earliest.	03-05-2021 as per operator's record	15.02.2022 New date 15.06.2022	Long Pending	
23	Transformer no. 2	Operational		Transformer breather silica gel has to be replaced at earliest	18-10-2021	31.01.2022	Pending	
24	Sub Station Yard	Operational		a) Yard fencing need to be painted. b) CT structure need to be painted. c) CT junction box need to be painted.	18-10-2021	15.02.2022 for all New date 15.06.2022	Pending	
25	HT Panel Room	Operational		a) HT Panel incommer and outgoing ammeter, voltmeter & pf meter need to be replaced. b) HT Panel door and heater need to be repaired. c) Rubber matt need to be fixed properly in front of HT Panel.	18-10-2021	28.02.2022 for all New date a)30.06.2022	Pending	
26	Miscellaneous							
a)	Pump Log Book			Maintain log books properly.				
b)	Log Book / Register	Various log books and register like Visitor register etc were not found available at site. Apart from this, various register were not maintained properly.		All Log books / registers (i.e. Operation log book of each equipment / process units, DG log book, collection sump level transmitter log book, maintenance register, In/out material register, first aid register, attendance register, visit register etc) must be maintained daily and must be maintained properly.	18-10-2021		Long Pending	
c)	Hand Railing			Painting needs to be done.	18-10-2021	15.02.2022 New date 15.06.2022	Pending	
d)	MPS Room Indoor & Outdoor lighting			a) 2 nos. tube light not working, need to be replaced. b) Outdoor lighting 4 nos. need to be replaced. c) 4 nos. exhaust fan, need to be repaired. d) 1 no. ceiling fan need to be repaired.	18-10-2021	15.02.2022 for all New date 15.06.2022	Pending	
e)	Numbering Equipments			Each equipments of every units must be numbered/ marked (like 1st, 2nd etc) in bold letters so that it could be seen easily.	31.03.2022	New date 30.06.2022		
f)	Manpower	No security guard was available at site		Deploy adequate number of O&M Staff.	26.02.2022 (since long back)		Pending	
g)	Reparing works	Various light boards are in damaged condition.		Needs to be repair immediately.	27.04.2022			
20 MLD IPS Halwakanda								
1	Manual Screen	Operational When UPJN & STC team visited to site, it was found that out of the 2 manual screen, 1 screen was found jammed at the below position and is completely chocked because of which sewage is not passing and overflowing through the screen.		1) The jammed manual screen must be taken out and cleaned and placed to its position properly. 2) Manual Screen must be cleaned on regular basis	31.03.2022	31.05.2022		

2	Manually Operated Crane	Operational					
3	Electrically Operated Crane	Non Operational		It has to be installed at its position.	18-10-2021	31.02.2022 New date 15.06.2022	Long Pending
4	Submersible pump no. 1	Non Operational		a) Needs to be rectified at the earliest. b) Earthing of soft starter needs to be done.	1) 11.02.2022 2) 18.10.2021	31.05.2022	Pending False information was provided in KRMPPL letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection.
5	Submersible pump no. 2	Operational PG not available and DI pipe was found damaged and leaking.		a) PG must be installed at the earliest. b) Earthing of soft starter needs to be done. c) DI pipe needs to be repaired properly by providing special fittings at the earliest.	18-10-2021	31.03.2022 15.02.2022	Pending False information was provided in KRMPPL letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection.
6	Submersible pump no. 3	Operational After about 1.5 years of non operational since 25.10.2020, it was made operational on 31.03.2022.		Earthing of soft starter needs to be done.	25-10-2020	28.02.2022 for all	Pending False information was provided in KRMPPL letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection.
7	Submersible pump no. 4	Operational After about 13 months (since 25.10.2020) of non operational, it was made operational on 14.10.2021. Again on 20.03.2022 pump became non operational, it was made operational on 18.05.2022 but no record of rectification was found in the register.		1) Earthing of soft starter needs to be done. 2) Pump was rectified but no record was found in the register which shows that KRMPPL is not doing proper record keeping which keeps on repeating every month. This type of issues must be corrected and must not be repeated any further.	25-10-2020	28.02.2022 New date a) 15.06.2022	Pending False information was provided in KRMPPL letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection.
8	Submersible pump no. 5	Operational		Earthing of soft starter needs to be done.		28.02.2022	Pending False information was provided in KRMPPL letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection.
9	DI Common Header	Operational		a) Out of 5 Pressure gauges, only 4 were found which is also not functional. Install all pressure gauges. b) 2 nos. area light need to be replaced. c) Cable dressing work need to be done.	18-10-2021	28.02.2022 15.02.2022 15.02.2022	Pending False information was provided in KRMPPL letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection.
10	Pressure Gauges	Non Operational Out of 5 Pressure gauges, only 4 were found which is also not functional.		Get the pressure gauges calibrated / replaced at earliest.	18-10-2021	28.02.2022	Pending False information was provided in KRMPPL letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection.
11	NRV's & Gate valves	Operational Various nut bolts were found missing and various were rusted		Fix the missing nut bolts and replace the rusted nut bolts.	18-10-2021	15.02.2022 for all	Pending False information was provided in KRMPPL letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection.

12	Pumps Operation			At an average of 21.5 MLD flow (which is 108 % of the average design flow) is coming, therefore atleast 3 or 4 nos. of pumps has to be operated during peak flow & atleast 2 or 3 nos. pumps to be operated during non peak flow on regular basis in rotational way to tackle the problem of backflow/ reverse flow. In case the flow increase more than 21.5 MLD, more pumps needs to be operated.		24.11.2021			
13	DG	Operational		Exhaust pipe has to be fixed to the height above than that of nearest building.		18.10.2021	15.02.2022 New date 31.08.2022	Pending	
14	Transformer no. 1	Operational		a) Transformer breather silica gel need to be changed. b) Transformer area light need to be replaced.		18-10-2021	31.01.2022	Pending	
15	Sub Station Yard	Operational		a) Yard fencing need to be painted.		18-10-2021	15.02.2022	Pending	
16	LT Panel	Various Ammeter, Voltmeter & indicators were found non working		a) Incommer ACB handle need to be replace b) LT panel ammeter, voltmeter, indicator needs to be replaced.		18-10-2021	15.02.2022 for all New date 31.05.2022 30.06.2022	Pending	
17	HT Panel Room	Operational Various ammeter, Voltmeter, exhaust fan, indicators found not working.		a) HT Panel incommer and outgoing ammeter, voltmeter & pf meter need to be replaced. b) HT Panel door and heater need to be repaired. c) Rubber mat need to be fixed properly in front of HT Panel. d) All indoor & outdoor lights need to be replaced. e) Exhaust fan needs to be repair.		18-10-2021	15.02.2022 for all New date 30.06.2022	Pending	
18	Miscellaneous								
a)	Fire Extinguisher	Pipe damaged		Pipe needs to be replaced		27.04.2022			
b)	Safety			Workers must have to be in proper PPE's. Need to be complined.					
c)	First Aid Box								
d)	Log Books / Registers	Various log books and register were not found available at site some.		All Log books / registers (i.e., Operation log book of each equipment / process units, DIG log book, collection sump level transmitter log book, maintenance register, In/out material register, first aid register, attendance register, visit register etc) must be maintained daily and needs to be maintained properly.		18-10-2021		Long Pending	
e)	Plant lights			a) All light pole need to be painted. B) Various lights needs to be replaced		18-10-2021	28.02.2022 for all	Pending False information was provided in KRMLP letter no. 2461 dated 16.05.2022 regarding compliance to PE inspection.	
f)	Emergency contact details			Post of emergency contact personal details need to be updated.		18-10-2021	31.05.2022	Pending	
g)	Cleaning	Cleaning has not been done from the last 6 Months		Cleaning needs to be done on regular basis.		26.02.2022 (since long back)		Pending	
h)	Metering Room								

i)	Numbering Equipments			Each equipments of every units must be numbered/ marked (like 1st, 2nd etc) in bold letters so that it could be seen easily.		31.03.2022	31.05.2022	Pending
j)	MS Structures	Various I beams and ms structures were found rusted		Painting needs to be done on all rusted ms structures and the damaged sheets must be replaced		31.03.2022	31.05.2022	
k)	Housekeeping	Housekeeping work is not being done regularly.		Needs to be done on regular basis.		27.04.2022		
l)	Manpower	No security guard was available at site		Deploy adequate number of O&M Staff.		26.02.2022 (since long back)		Pending

P. Gurusaran