

SITE INSPECTION REPORT FOR 42 MLD Sajari STP

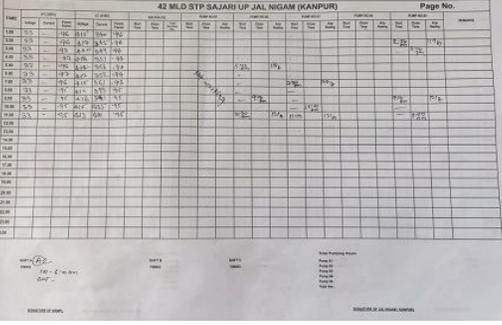
SAJARI STP

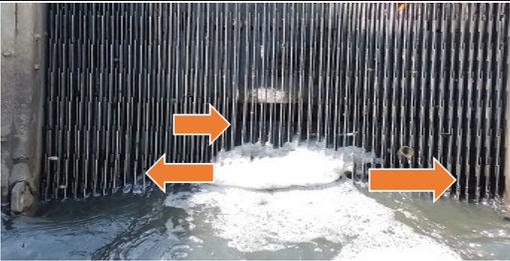
**Date:
10.05.2022**

INSPECTED BY:
UPJN Team:
 Mr. Ajit Singh (JE Civil)
STC Team:
 1) Mr. J.P.Tripathi (O&M expert)
 2) Mr. Rohit Suman (Support engg. Mech.)
 3) Mr. Pankaj Rawat (Support supervisor civil)
KRMPL Team:
 Mr. Anirban Mukherji and KRMPL team

| S. No. | Equipment | Assessment of Current Condition | Assessment of Current Condition Photo | Corrective Action Suggested by STC | Corrective Action Completed by KRMPL | Original Date of Issue | Proposed date to resolve by KRMPL | Remark |
|------------------------|---|--|--|---|--------------------------------------|---|---|---|
| A INLET CHAMBER | | | | | | | | |
| 1 | Inlet Sluice Gates | Operational When UPJN & PE visited site, it was found that inlet sluice gate was not fully opened because of which uniform flow of sewage is not taking place. |  | Required number of sluice gates must be opened fully for uniform flow of sewage. | | 10.05.2022 | | |
| 2 | Mech. Coarse screen (no.1) | Non-Operational |  | 1) Need to be rectified at the earliest. 2) Auto system level settings needs to be done for proper functioning and it should be get checked by UPJN & PE. In the meeting dated 11.04.2022, ED (T) NMCG directed KRMPL to rectify the screen at the earliest. | | 1) 06.03.2022 2) Since handover 11-10-2019 | | LONG PENDING |
| 3 | Mech. Coarse screen (no.2) | Non-Operational 1) Level sensor is not installed yet for automated. |  | 1) Need to be rectified at the earliest.. 2) Level sensor has to be installed at earliest for automation. In the meeting dated 11.04.2022, ED (T) NMCG directed KRMPL to rectify the screen at the earliest. | | 1) 11.04.2022 2) Since handover 11-10-2019 | 2) 28.02.2022 / New date given 31.08.2022 | LONG PENDING |
| 4 | Mechanical Screen Level transmitter display | 1) Auto System of Mech Coarse Screen -1 & 2 are Under Maintenance 2) Not operating the mechanical screen perfectly 3) Level sensor of 2nd mechanical screen is not available |  | 1) The level setting system has to be corrected as per the inflow level for mechanical screen no. 1 and level sensor for mechanical screen no. 2 has to be installed at earliest for automation. 2) Closing gate must be fixed to the level transmitter casing box. 3) Painting needs to be done on the casing box. | | Since handover 11-10-2019 | 28.02.2022 31.12.2021 31.12.2021 | LONG PENDING Not done yet as indicated in KRMPL Letter no. 2453 dated 11.05.2022 for compliance to inspection carried on 11.04.2022 by PE. |

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|----------|-----------------------------------|--|--|--|--|--------------------------------|--|--|
| 5 | Belt Conveyor | When UPJN & STC team reached site, we found conveyor belt in still condition and by seeing the belt condition, it has been observed that KRMPL is not running the belt regularly as per requirement. Upon asking by UPJN & STC team, KRMPL started running the belt. | | Every time during visit, conveyor belt was found in still condition, Needs to be operated on regular basis. | | 08.02.2022 | | |
| 6 | Belt Conveyor disposal | | | | | | | |
| 7 | Mech. Coarse Screen On-site Panel | Some of the indicators not working | | Non working indicators should be replaced. | | 31.07.2021 | | LONG PENDING |
| B | RAW SEWAGE PUMPING STATION | | | | | | | |
| 1 | Raw Sewage Pump-01 | Non-Operational | | 1) Need to be rectified at the earliest. 2) Discharge line pressure gauge calibration/ test certificate needs to be submitted. | | 1) 10.01.2022 2) 21.09.2021 | 15.01.2022 / New date 15.05.2022 | LONG PENDING |
| 2 | Raw Sewage Pump-02 | Operational After almost 2 months of non-operational since 13.02.2021, it was made operational on 11.04.2022 | | | | | | |
| 3 | Raw Sewage Pump-03 | Operational Pressure gauge was found old one and is showing high pressure with respect to others. |  | Discharge line pressure gauge needs to be replaced and calibration / test certificate needs to be submitted. | | 31.07.2021 | | LONG PENDING |
| 4 | Raw Sewage Pump-04 | Non Operational After almost 2 months of non-operational since 31.12.2021, it was made operational on 07.03.2022, again on 10.05.2022 it become non operational. | | 1) Needs to be rectified. 2) Discharge line pressure gauge calibration/ test certificate needs to be submitted. | | 1) 10.05.2022 2) 31.07.2021 | 15.01.2022 | |
| 5 | Raw Sewage Pump-05 | Operational | | In the meeting dated 11.04.2022, ED (T) NMCG directed KRMPL to rectify the issue and submit the calibration certificate of all pressure gauges at the earliest. | | 27-10-2021 | 15.01.2022 | LONG PENDING Needs to submit the calibration/ test reports of pressure gauge. |

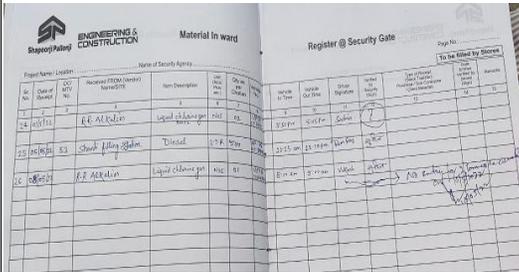
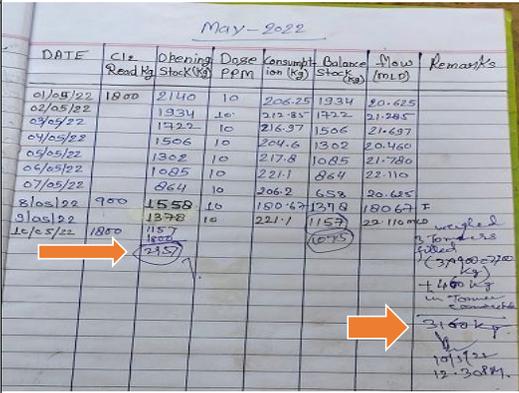
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| 6 | Collection Sump Lever sensor | No level transmitter was found inside collection sump |  | Install the level transmitter at the earliest and maintain the levels of the collection sump on regular basis. | | 18.11.2021 | | As per Article 8.8 (a), this has to be provided by the concessionaire | |
| 7 | Raw Sewage Pumps operation | |  | At an average of around 23 MLD flow (which is 55 % of the average design flow) is coming, therefore atleast 2 to 3 nos. of pumps has to be operated during peak flow & atleast 1 to 2 nos. of 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 23 MLD, more pumps needed to be operated. | | 27-10-2021 | | | |
| 8 | EOT | Operational | | Do lubrication work on regular basis | | | | | |
| 9 | Raw Sewage Pump Starter cable | | | | | | | | |
| 10 | Raw Sewage Pump Starter-5 | After around 2 months since 27.10.2021, starter has been fixed on 04.01.2022 | | | | | | | |
| 11 | DI Common header Line | | | | | | | | |
| 12 | Electro-Magnetic flow meter | Operational After almost 2.5 years since handover, the flow meter is finally calibrated. | | Flow meter's flow record must be provided in the log book & MPR | | 10.05.2022 | | | |
| 13 | Panel Room | 1) HT Panel & float cum boost charger ammeter not working. 2) Some of the indoor light lights not working. 3) One no. exhaust fan not working. | | 1) HT Panel ammeter need to be replace. 2) Indoor light 7 no. need to be replace. 3) Exhaust fan 1 no. need to be reaire. 4) Float cum boost charger ammeter need to be reaire immediately. | | 21-09-2021 | 15.05.2022 | LONG PENDING | |
| C PRIMARY UNIT | | | | | | | | | |
| 1 | Fine screen (No. 1 Mech) | The bar spacing at some places in the screen has increased. |  | Need to be rectified at earliest. | | 27-10-2021 | 15.01.2022 | LONG PENDING | |

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|---|--|--|---|---|--|---------------------------|---|--------------|
| 2 | Fine screen (No.2 Mech) | The bar spacing at some places in the screen has increased. |  | Need to be rectified at earliest. | | 27-10-2021 | 15.01.2022 | LONG PENDING |
| 3 | Fine Mechanical Screen auto system | No level sensor were present around fine mechanical screen. | | <ol style="list-style-type: none"> 1) Level sensor must be installed at earliest. 2) Fine screen must be automated at earliest. | | Since handover 11-10-2019 | 28.02.2021 / New date 30.08.2022 | LONG PENDING |
| 4 | Belt Conveyor | When STC team reached site, we found conveyor belt in still condition and by seeing the belt condition, it has been observed that KRMPPL is not running the belt regularly as per requirement. Upon asking by STC team, KRMPPL started running the belt. Also no operator/ manpower was present on PTU during visit. |  | <ol style="list-style-type: none"> 1) Belt conveyor needs to be operated regularly. 2) Required Operator/ manpower must be present on PTU for regular operation. | | 07.03.2022 | | |
| 5 | PTU On site Panel | Some of the indicators not working | | <ol style="list-style-type: none"> 1) Non working indicators should be replaced. 2) Panel box painting need to be done. | | 27-10-2021 | | LONG PENDING |
| 6 | Manual screen | Operational | | | | | | |
| 7 | Grit chamber-1 1)Organic pump withMotor 2)Scrapper 3)Classifier Mechanism | Operational |  | <ol style="list-style-type: none"> 1) Classifier alignment need to be rectified. 2) Canopy must be provide on every motors. 3) Numbering of Grit Mechanism must be done in bold letter so that it can be seen from far positions also. | | 31.07.2021 | 31.12.2021 31.01.2022/ 31.05.2022 15.01.2022 | Long Pending |
| 8 | Grit chamber- 2 1)Motor 2)Scrapper/Starter 3)Rack Classifier Mechanism | Operational | | <ol style="list-style-type: none"> 1) Canopy must be provide on every motors. 2) Numbering of Grit Mechanism must be done in bold letter so that it can be seen from far positions also. | | 31.07.2021 | 31.01.2022 15.01.2022 | Long Pending |

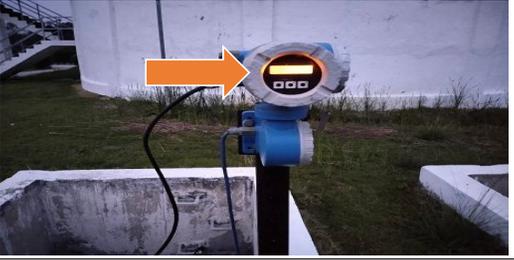
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| 9 | Grit Disposal | When STC team reached site, no trolley was found below grit & conveyor chutes. |  | <ol style="list-style-type: none"> 1) Provide trolley below conveyor and grit chute. 2) Remove the grit on regular basis. 3) Apart from this, make sure that spare trolley must be provided in case of shifting/ removing grit. | | | 11.01.2022 | | Pending |
| 10 | Parshall Flume | No ultrasonic level sensor was found at site. Also, the fixed scale is not readable. |  | <ol style="list-style-type: none"> 1) Level sensor must be installed at the earliest. 2) Readable scale must be installed. 3) Chart for flow measurement must be fixed at the earliest. 4) Kindly provide the necessary documents on the basis of which scale reading has been provided. 5) KRMPL must record the flough through parshall flumes at every time intervals on daily basis and its register has to be maintained. | | | <ol style="list-style-type: none"> 1) Since handover 11-10-2019 2) 11.01.2022 | | LONG PENDING As per Article 8.8 (a), this has to be provided by the concessionaire |
| 11 | PST 1 | Operational | | Vibration check on regular basis through vibration meter and lubrication to be done on regular basis for PST-1. | | | 27-10-2021 | 31.01.2022 / 31.05.2022 | |
| 12 | PST 2 | Operational Local push buttons was found not working | | <ol style="list-style-type: none"> 1) Local push buttons must be rectified at the earliest. 2) Vibration check on regular basis through vibration meter and lubrication to be done on regular basis for PST-2. | | | 27-10-2021 | 31.01.2022 15.01.2022/ 31.05.2022 | LONG PENDING |
| 13 | Primary sludge pump no. 1 | Operational | | | | | | | |
| 14 | Primary sludge pump no. 2 | Non-Operational |  | Need to be rectified at earliest. | | | 10.05.2022 | | |
| D AREATION TANK | | | | | | | | | |

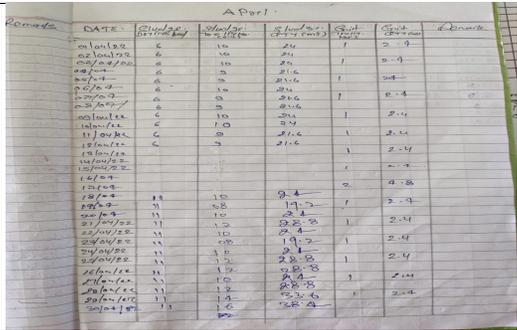
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|----|---------------|--|--|---|--|--------------------------------|------------|---|
| 1 | Aerator no 1 | Operational | | Vibration to be checked on regular basis by vibration meter and lubrication needs to be done on regularly for each areator. | | 21-09-2021 | 31.05.2022 | LONG PENDING |
| 2 | Aerator no 2 | Operational | | Vibration to be checked on regular basis by vibration meter and lubrication needs to be done on regularly for each areator. | | 21-09-2021 | 31.05.2022 | LONG PENDING |
| 3 | Aerator no 3 | Operational After 1 month of non operational from 06.03.2022, it was made operational on 13.04.2022 | | Vibration to be checked on regular basis by vibration meter and lubrication needs to be done on regularly for each areator. | | 31.07.2021 | 31.05.2022 | LONG PENDING |
| 4 | Aerator no 4 | Operational | | Vibration to be checked on regular basis by vibration meter and lubrication needs to be done on regularly for each areator. | | 31.07.2021 | 31.05.2022 | LONG PENDING |
| 5 | Aerator no 5 | Operational Made operational on 13.01.2022 | | Vibration to be checked on regular basis by vibration meter and lubrication needs to be done on regularly for each areator. | | 1) 08.02.2021 2) 31.07.2021 | 31.05.2022 | LONG PENDING |
| 6 | Aerator no 6 | Operational | | Vibration to be checked on regular basis by vibration meter and lubrication needs to be done on regularly for each areator. | | 31.07.2021 | 31.05.2022 | LONG PENDING |
| 7 | Aerator no 7 | Operational After operating 2nd stream from 18.10.2021 for around 1.5 months, KRMPL again shut down 2nd stream from 06.12.2021. | | Vibration to be checked on regular basis by vibration meter and lubrication needs to be done on regularly for each areator. | | 31.07.2021 | 31.05.2022 | KRMPL is operating only one stream but no labour force has been deployed for Schedule maintenance works. |
| 8 | Aerator no 8 | Operational After operating 2nd stream from 18.10.2021 for around 1.5 months, KRMPL again shut down 2nd stream from 06.12.2021. | | Vibration to be checked on regular basis by vibration meter and lubrication needs to be done on regularly for each areator. | | 31.07.2021 | 31.05.2022 | |
| 9 | Aerator no 9 | Operational After operating 2nd stream from 18.10.2021 for around 1.5 months, KRMPL again shut down 2nd stream from 06.12.2021. | | Vibration to be checked on regular basis by vibration meter and lubrication needs to be done on regularly for each areator. | | 31.07.2021 | 31.05.2022 | |
| 10 | Aerator no 10 | Operational Made operational on 19.02.2022 | | Vibration to be checked on regular basis by vibration meter and lubrication needs to be done on regularly for each areator. | | 31.07.2021 | 31.05.2022 | |

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| 11 | Aerator no 11 | Operational After operating 2nd stream from 18.10.2021 for around 1.5 months, KRMPL again shut down 2nd stream from 06.12.2021. | | Vibration to be checked on regular basis by vibration meter and lubrication needs to be done on regularly for each aerator. | | 18-11-2021 | 31.05.2022 | |
| 12 | Aerator no 12 | Operational After operating 2nd stream from 18.10.2021 for around 1.5 months, KRMPL again shut down 2nd stream from 06.12.2021. | | Vibration to be checked on regular basis by vibration meter and lubrication needs to be done on regularly for each aerator. | | 31.07.2021 | 31.05.2022 | |
| 13 | Aerators on-site push button and indicator | None of aerator's onsite push buttons and indicators were found working | | All aerator's push buttons and indicators needs to be rectified/ replaced. | | 07.03.2022 | 15.05.2022 | LONG PENDING 15.05.2022 date proposed by KRMPL for rectification vide KRMPL Letter no. 2453 dated 11.05.2022. |
| E | SECONDARY CLARIFIER AREA | | | | | | | |

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|---|--------------------------------------|---|---|--|---|--------------------------|---------------------------|--------------|
| 1 | SST 1 | Non-Operational | | | Need to be rectified at earliest. | 04.05.2022 | | |
| 2 | SST 2 | Operational | | | | | | |
| 3 | Return sludge pump 1 | Non-Operational | | | Needs to be repaired at the earliest. | 20.04.2022 | | |
| 4 | Return sludge pump 2 | Operational | | | Some of the non working indicators needs to be replaced. | 10.05.2022 | | |
| 5 | Return sludge pump 3 | Non-Operational Pressure Gauge not available | | | 1) Needs to be repaired at the earliest. 2) Pressure gauge must be fixed at earliest. | 09.12.2021 | 31.01.2022/ 31.05.2022 | LONG PENDING |
| F | CHLORINATION AREA | | | | | | | |
| 1 | Chlorine Tonners (Total Qty.=06 Nos) | Operational 1) Chlorine cylinder is found totally rusted. 2) It has been observed that the mentioned chlorine dosing record is exact (upto two decimal points) @10 ppm as per flow for whole month, which can't be possible and this implies that still KRMPL is not making the entry by weighing the tonners. 3) The record of chlorine tonner at plant gate entry is not matching with the stocks mentioned in chlorine dosage register. 4) Pressure gauge was not found working. 5) Some of the indoor lights were not working. |   |  | <p>1) KRMPL must check the expiry of the tonners and needs to make the documents available at tonner room.</p> <p>2) Chlorine dosage entry must be done by weighing the tonners not by theoretical calculation.</p> <p>3) Record entry must be done properly and the record at the gate entry must match with the record in chlorine register.</p> <p>4) Pressure gauge in tonner room must be replaced at earliest.</p> <p>5) Non-working indoor lights must be replaced.</p> <p>6) KRMPL must ensure no chlorine leakage from the tonner and chlorination system.</p> | 10.05.2022 27.10.2021 | | LONG PENDING |
| | | When UPJN & STC team checked the chlorine register, it was found that 3160 kg of chlorine was present in the tonners on getting the tonners weighed but in the register 2875 kg (considering 82 kg chlorine consumption on 10.05.2022 till the time) of chlorine was mentioned. There is excess of 285 kg chlorine in the tonners which means 285 kg less chlorine was dosed. Upon asking about this, none of KRMPL personnel including the O&M Incharge were able to explain. This implies that less chlorine is being dosing by KRMPL and providing false & misleading records in the register. | | | <p>1) Chlorine dosing needs to be done in proper quantity.</p> <p>2) Apart from this, KRMPL needs to stop providing false and misleading information.</p> | 10.05.2022 | | |

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|-----------------|------------------------------------|--|--|---|--|------------|------------|--------------|
| 2 | Booster Pump no. 1 & 2 | <p>1) Operator doesn't know the operation perfectly.</p> <p>2) Even after closing the gate valves, some flow was observed through valves. Also leakage through valve was found</p> |  | <p>1) Leakage from Gate valve and through its internal gland must be fixed at earliest.</p> <p>2) Deploy experienced operator who knows the operation.</p> | | 21-09-2021 | 15.01.2022 | LONG PENDING |
| 3 | Chlorination Leak detection device | <p>During visit, cylinder was changed and there was leakage of chlorine but leak detecting device sensor doesn't sensed chlorine. It shows that leak detecting device is not working.</p> <p>Non-Operational</p> |  | <p>Leakage detection device should be rectified and get it checked by UPJN/ PE</p> | | 31.07.2021 | 31.05.2022 | LONG PENDING |
| 4 | Safety shower | Operational | | | | | | |
| G Sludge system | | | | | | | | |
| 1 | Sludge thickeners 1 | <p>Operational</p> <p>1) When UPJN & STC team reached site, it was found that sludge thickener was in still condition, no incoming sludge or dilution water was taking place and no supernatant overflow was taking place which means KRMPL is either not operating the thickener or not operating the thickener properly. Many times instructions have been given to operate the thickener properly but still not operating properly.</p> <p>2) Also, at various points weir plate was found damaged & chocked.</p> |  | <p>1) Sludge thickener must be operated regularly, processing needs to be stabilised and proper expertise must be given to the plant incharge monitoring the operation. Also experienced operator must be deployed.</p> <p>2) Overhaul whole mechanical system</p> <p>3) Damaged & chocked weir plates must be cleaned and rectified.</p> <p>In the meeting dated 11.04.2022, ED (T) NMCG directed KRMPL to take appropriate measures to stabilize the thickening process at the earliest.</p> | | 03.03.2021 | | LONG PENDING |
| 2 | Sludge thickeners 2 | <p>Operational</p> <p>After around 10 months of non-operational since 03.03.2021, it was made operational on 07.01.2022.</p> <p>This thickener was taken into cleaning and without informing/ witnessing it to UPJN or PE, sludge was filled on 07.01.2022.</p> <p>1) When UPJN & STC team reached site, it was found that sludge thickener was in still condition, no incoming sludge or dilution water was taking place and no supernatant</p> |  | <p>1) Sludge thickener must be operated regularly, processing needs to be stabilised and proper expertise must be given to the plant incharge monitoring the operation. Also experienced operator must be deployed.</p> <p>2) Damaged & chocked weir plates must be cleaned and rectified.</p> | | 11.01.2022 | | LONG PENDING |

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| | | <p>overflow was taking place which means KRMPL is either not operating the thickener or not operating the thickener properly. Many times instructions have been given to operate the thickener properly but still not operating properly.</p> <p>2) Also, at various points weir plate was found damaged & chocked.</p> |  | <p>In the meeting dated 11.04.2022, ED (T) NMCG directed KRMPL to take appropriate measures to stabilize the thickening process at the earliest.</p> | | | | |
| 3 | Thickened sludge pump 1 | Operational | | | | | | |
| 4 | Thickened sludge pump 2 | Operational | | | | | | |
| 5 | Sludge digester-01 | Operational |  | | | | | |
| 6 | Sludge digester-02 | <p>KRMPL submitted Voltas inspection report for the inspection of the digester done on 07.03.2022 on which PE has given condition clearance to charge sludge into Digester no. 2 only after complying the conditions mentioned in STC letter no. 1526 dated 01.04.2022.</p> <p>KRMPL has charged the digester without complying STC letter no. 1526.</p> | | <p>In the meeting dated 11.04.2022, ED (T) NMCG instructed KRMPL that it is the duty of KRMPL to get every rectification work witnessed by PE & UPJN and the issues raised by UPJN & PE must be complied.</p> | | <p>11.04.2022</p> <p>01.06.2020</p> | | |
| 7 | Flow Meter for Bio gas. | Non-Operational |  | <p>Must be rectified at the earliest</p> | | <p>18.11.2021</p> <p>28.02.2022 / 31.07.2022</p> | <p>31.07.2022 date is proposed by KRMPL vide KRMPL Letter no. 2453 dated 11.05.2022.</p> | <p>LONG PENDING</p> |
| 8 | Gas engine -1 | Operational |  | | | | | |
| 9 | Gas engine -2 | Operational | | | | | | |

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| 10 | Gas engine -3 | Non Operational |  | Need to be rectified at earliest. | | 15.04.2022 | | | |
| 11 | Gas Scrubbers | Operational | | UPJN has advised KRMP L to connect a pipe from scrubber exit directly to H2S analyser for knowing the value of H2S present in scrubbed gas just exiting scrubber. | | 11.01.2022 | | Pending | |
| 12 | Bio gas blower 1 & 2 | Operational | | | | | | | |
| 13 | Pressure & Temperature Gauges inside Scrubber room | Various pressure & temperature gauges were found not working | | Pressure & temperature gauges needs to be replaced | | 07.03.2022 | 31.05.2022 | Pending | |
| 14 | Sludge drying bed 1 | Filled with sludge | | Beds are required to be emptied periodically and Sludge to be disposed on regular basis | | 23.02.2021 | As per KRMP L Letter no. 2453 dated 11.05.2022 , out of the remaining 17 beds, 5 beds will be cleaned by 31.05.2022, 5 beds by 31.06.2022 & balance 7 by 31.07.2022 | No record of disposal of sludge is available. | |
| 15 | Sludge drying bed 2 | Filled with sludge since 04.01.2022 | | | | 04.01.2022 | | | |
| 16 | Sludge drying bed 3 | Filled with sludge since 08.03.2022 | | | | 08.03.2022 | | | |
| 17 | Sludge drying bed 4 | Filled with sludge | | | | 23.02.2021 | | | No record of disposal of sludge is available. |
| 18 | Sludge drying bed 5 | Filled with sludge since 12.02.2022. | | | | 12.02.2022 | | | |
| 19 | Sludge drying bed 6 | Cleaning work in progress since 01.04.2022 but no work done after 12.04.2022 |  | Beds are required to be emptied periodically and Sludge to be disposed on regular basis | | 11.04.2022 | | | |
| 20 | Sludge drying bed 7 | Filled with sludge | | Beds are required to be emptied periodically and Sludge to be disposed on regular basis | | 23.02.2021 | | No record of disposal of sludge is available. | |
| 21 | Sludge drying bed 8 | Filled with sludge | | | | | | | |
| 22 | Sludge drying bed 9 | Filled with sludge | | | | | | | |
| 23 | Sludge drying bed 10 | Filled with sludge | | | | | | | |
| 24 | Sludge drying bed 11 | Cleaning work started from 18.04.2022 and is in progress. | | | | | | | |
| 25 | Sludge drying bed 12 | Filled with sludge | | | | | | | |
| 26 | Sludge drying bed 13 | Filled with sludge since 07.03.2022 | | Beds are required to be emptied periodically and Sludge to be disposed on regular basis | | 07.03.2022 | | | |
| 27 | Sludge drying bed 14 | After approx 1.1 years since 23.02.2021, the sludge cleaning work started from 09.03.2022 and cleaning work was completed on 31.03.2022 | | | | 11.04.2022 | | | |
| 28 | Sludge drying bed 15 | Filled with Sludge since 07.03.2022 | | | | 07.03.2022 | | | |

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| 29 | Sludge drying bed 16 | Filled with Sludge since 07.03.2022. | | Beds are required to be emptied periodically and Sludge to be disposed on regular basis | | 07.03.2022 | | |
| 30 | Sludge drying bed 17 | Filled with Sludge since 07.03.2022. | | | | 07.03.2022 | | |
| 31 | Sludge drying bed 18 | Filled with sludge | | | | 23.02.2021 | | No record of disposal of sludge is available. |
| 32 | Sludge drying bed | Leakage found around sludge drying bed |  | 1) Needs to be restored at the earliest. 2) RCC Slab must be provided on all chambers. | | 29.10.2021 | 15.06.2022 | Pending |
| 33 | Tubewell pump 1 | Operational | | | | | | |
| 34 | Dilution water submersible pump-1 | Operational | | | | | | |

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| 35 | Dilution water submersible pump- 2 | Operational | | | | | | |
| 36 | Filtration pump no. 1 | After around 2 months of non-operational since 01.12.2021 , it was made operational on 07.02.2022. | | Ammeter & Voltmeter needs to be replaced | | 01.12.2021 | | Pending |
| 37 | Filtration pump no. 2 | Operational | | | | | | |
| 38 | Treated effluent outlet channel | | | | | | | |
| Miscellaneous | | | | | | | | |
| 1 | Motor Canopy | STC found that no canopies were present on the motors of equipments | | Fix canopy to each motors of equipments. | | 27-10-2021 | 31.01.2022/ 30.05.2022 | Long Pending |
| 2 | Outdoor lighting | When STC team visited site, it was found that various outdoor lights were not working | | Needs to be replaced at the earliest. In the meeting dated 11.04.2022, ED (T) NMCG directed KRMPL to install all lights within a day (i.e, 13.04.2022) and must ensure its 100% availability/ functioning. | | 27.10.2021 (since long back) | 30.06.2022 | Long Pending |
| 3 | Laboratory | <p>1) Deployed Chemist do not have the right training/ experience for conducting laboratory analyses. The chemist was not aware of COD temperature settling point for the Soxhelt apparatus.</p> <p>2) Daily analysis results reported by KRMPL are not matching with NABL laboratory (Shriram) / IIT Kanpur laboratory reports.</p> <p>3) Soxhelt apparatus was found faulty with the temperature knobs not working properly.</p> <p>4)The list of equipment working/ not-working does not show adequate details about the condition of the equipment and details of repair/replacement and calibration needs.</p> <p>5) Calibration of lab equipments are not done from years as informed by Lab chemist & Plant Incharge.</p> <p>6) Material Safety Data Sheets (MSDS) of the chemicals being used in the laboratory are not available.</p> <p>7) The measurement of residual D.O in aeration basins using portable D.O meter were not being done in-situ in the tank, instead were measured in the samples taken outside of these basins, could lead to erroneous results.</p> <p>8) Samples were found not levelled.</p> |  | <p>1) Trained chemist has to be deployed for testings at laboratory.</p> <p>2) Laboratory testings needs be done correctly by following right procedure.</p> <p>3) Soxhelt apparatus must be rectified at the earliest.</p> <p>4) List of equipment working/ not-working must be maintained properly and for all equipments.</p> <p>5) All lab equipments must be calibrated and the calibration report needs to submitted to UPJN & PE for review.</p> <p>6) Material Safety Data Sheets (MSDS) of the chemicals being used in the laboratory must be maintained and provided.</p> <p>7) The measurement of residual D.O in aeration basins using portable D.O meter has to be done in-situ in the tank only.</p> <p>8) Samples must be labelled.</p> <p>9) A piping system must be connected to exhaust of laminar air flow cabinet and must be discharged outside laboratory room/ building.</p> | | 27-10-2021 | | LONG PENDING |
| 4 | Log Books & Register | | | <p>1) Log Books and registers must be maintained and remain available for all units</p> <p>2) Maintenance register must be filled properly.</p> | | | | Maintenance register proper filling suggestions had already been given to KRMPL site incharge. |

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|---|-----------------------------|---|--|---|--|------------|------------|---|
| 5 | House Keeping works | At various locations inside the plant, no house keeping works was found. |  | 1) House keeping work at all locations inside the plant has to be done for which deployment of manpowers needs to be done. 2) Do the house keeping works on regular basis | | 27-10-2021 | | LONG PENDING |
| 6 | Equipments Numbering | | | Numbering must be provided in bold letters to all the equipments so that it could be seen easily and there should not remain any confusion about which item is no. 1 & which is no. 2 | | 27-10-2021 | 31.01.2022 | LONG PENDING Not done completely and it should be done properly. |
| 7 | Manually operated crane | Manually operated crane pulley in Return sludge pump house, primary sludge pump house, thickened sludge pump house etc. were missing lifting chain. |  | Provide the lifting chain at every places. | | 18.11.2021 | | LONG PENDING |
| 8 | Water Tap point near DG Set | Water is found scattered near the tap creating unhygienic condition. |  | Proper CC slab must be constructed and a drain line to nearest drain must be constructed. | | 08.02.2022 | | LONG PENDING |
| 9 | Gas Holders | Gas holder MS structures are found rusted |  | 1) Painting needs to be done. 2) Level scale must be provided showing capacity of gas at various levels. | | 08.02.2022 | | LONG PENDING |

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