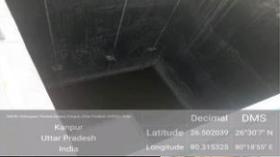


STC		SITE INSPECTION OF JAMMU ASSOCIATED IPS REPORT				Form No. STC - 001	Date: 26.11.2023	DIRECTOR OF IP STC 1. Mr. Ajay Kumar Goyal (Support Engineer Mechanical) 2. Mr. Ashish (Support Engineer Electrical) 3. Mr. Dhruv Mittal (Support Site Supervisor) 4. Mr. Anant Kumar Singh (Support Site Supervisor)
S. No.	Equipment	Assessment of Current Condition	Assessment of Current Condition Photo	Current defects and Corrective Action Suggested by STC, IP	Corrective Action Completed by KSMPL	Original Date of Issue	Proposed Date to Resolve by KSMPL	Current Status of Compliance
1	Perforated Tapping	Overflow Condition since foundation date		During site visit on 6, Overflow condition found at 26.11.2023		05.12.2021		Pending
2	WSS Chamber	Cell Structure in unsatisfactory condition		Due to surface of concrete structure required modification.		05.12.2021		Pending
3	Overhead Screen Chamber (Manual)	Cell Structure in satisfactory condition		2. Removal of polythene/paper/plastic should be removed on timely. 2. Red oxide primer and painting work should be done by KSMPL for MS structure.		05.12.2021		Pending
4	Overhead Bar Screen Chamber (Mechanical - 1, Manual)	Cell Structure in satisfactory condition		1. Mechanical Down No. 1 & 2 found in working condition. 2. Control Well in unsatisfactory condition. 3. Lubrication of OMR equipment to be done by KSMPL. A Solid Chain is not in place of Control Well. 4. Hydraulic Lubrication has not done by KSMPL.		05.12.2021		Pending
5	Pump House Control Panel room	Cell Structure in satisfactory condition		1. Minor painting work and certification of manual Chain pulley block didn't done by KSMPL. 2. Actuator is not working for all 4 lines, pump panel. Also, Voltmeter for 2 out of 4 pump panels were not working. 3. Cable Repairing work and painting work required. 4. Lubrication of low motor need to be supervised by KSMPL.		05.12.2021		Pending
6	Pump No. 1 (Capacity -120 m3/d)	Operational		It is in working condition		05.12.2021		Pending
7	Pump No. 2 (Capacity -120 m3/d)	Operational		It is in working condition		05.12.2021		Pending
8	Pump No. 3 (Capacity -120 m3/d)	Operational		It is in working condition		05.12.2021		Pending
9	Pump No. 4 (Capacity -120 m3/d)	Non-Operational		It is in working condition		05.12.2021		Pending
10	Combiner feeder Chamber	Cell Structure in satisfactory condition		Cable repairing work should done by KSMPL		05.12.2021		Pending
11	OD well			It is in working condition. 2. Cable repairing work and painting work should be done by KSMPL		05.12.2021		Pending
12	Boundary wall	Cell work is in satisfactory condition		Boundary wall Painting work need to be done		05.12.2021		Pending

8	Internal road, Land logging work and Campus gardening work			1. Under renovation of IPS, surrounding road found unclean some location under campus, that must be rectified by EBMPL. 2. Road light is in working condition. 3. Utility of water connection for drinking and daily purpose. 4. Painting work as applicable required.		05.12.2021		Pending
9	Water Chamber	Gate structure in unsatisfactory condition				05.12.2021		Pending
10	Back Flow Condition	Back flow of sewage from Pansing Drainage through NTA & Canteen/Support storage tank				05.12.2021		Pending
SITE INSPECTION OF JAAMU ASSOCIATED IPS REPORT							05.12.2022	1. Mr. Naga Kumar Goud (Support Engineer-Mechanics) 2. Mr. Naga Support Engineer (Electrical) 3. Mr. Deepa Mittal (Support Site Supervisor) 4. Mr. Anuraag Singh (Support Site Supervisor)
					Shobana IPS- NAG			
S. No.	Equipment	Assessment of Current Condition	Assessment of Current Condition Photo	Current defects and Corrective Action Suggested by STC, PE	Corrective Action Completed by EBMPL	Original Date of Issue	Proposed Date to Resolve by EBMPL	Current Status of Compliance
1	SS work							
1	Shobana Naga Testing	On-Satisfactory Condition		During site visit it was found that there was no OverFlow condition on 28.11.2022.		31.12.2021		Pending
1	Shobana Naga Testing	Manual Coarse bar screen Chamber		1. Handles of open channel gate didn't find EBMPL, need to install all the handles for gate. 2. Material stock for disposal material should be arrange by EBMPL. 3. Out of 3 flow of lights only 2 flow is in working condition.		30.12.2021		Pending
1	Shobana Naga Testing	SS (slip) of Shobana NAGA Testing		1. Renovation of slab top surface should be rectified by EBMPL. 2. Garbage material should be remove from campus. 3. Renovation of boundary wall required. 4. Utility interlocking area should be rectify by EBMPL under landscaping work. 5. SS gate should be repair by EBMPL. 6. CCTV installation need to be done.		05.12.2021		Pending

2	Grid Chamber	Grid work is in satisfactory condition		<ul style="list-style-type: none"> 1. Cleaning need to be done. 2. Heavy coating need to be done. 	15.12.2021		Pending
3	Control Screen Chamber(Manual)	Good/Not Condition		<ul style="list-style-type: none"> 1. Working not well. Screen condition is in satisfactory condition. 2. Spare coating need to be done. 	15.12.2021		Pending
4	Control Screen Chamber(Automatic)	Not Operational		<ul style="list-style-type: none"> 1. Screen No. 1 and Screen No. 2 is not in working condition. 2. Level indicator is not working condition. 3. Back door was observed to be damaged. Manual tools for disposal material should be arrange by AMPL. 4. Coating material should be remove from screen. 5. Log book needs to be maintained properly. 	15.12.2021		Pending
5	Pump House cum Control room	Operational		<ul style="list-style-type: none"> 1. Pump No. 4 is present at the site but not installed since 1.1.2021. 2. Pump No. 5 is not working due to not functional starter. 3. All 4 Pumps are working condition. 4. 7 No. Sublight is not working in the left panel room. 5. Collaboration request of the water need to be submitted by AMPL. 6. Log book need to be maintained. 7. Control room need to be installed. 8. Switch board need to be repair. 9. Emergency fire without bucket need to fill by sand. 	15.12.2021		Pending
6	Common Header Chamber	Operational		<ul style="list-style-type: none"> 1. Pump No. 2 pressure gauge is not in working condition. 	15.12.2021		Pending
7	DC set	Operational		<ul style="list-style-type: none"> 1. Both DC set are working condition. 2. DC log book is not maintaining by AMPL. 3. A fire light are functional and 11 No. 	15.12.2021		Pending
8	Transformer	Operational		<ul style="list-style-type: none"> 1. Coating is observed to be of pink color. Therefore, it should be changed on the upper level. 2. Painting was observed to be damaged. 3. Coating work need to be done at Transformer panel area. 4. Safety gate need to be repair. 	15.12.2021		Pending

P. Gaurdhan