








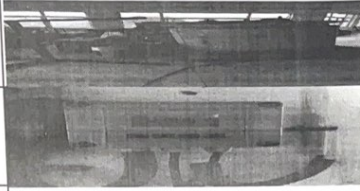




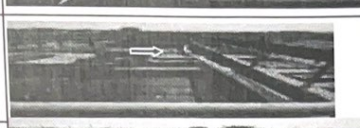







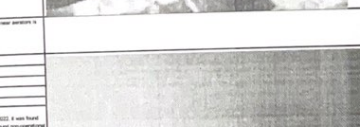








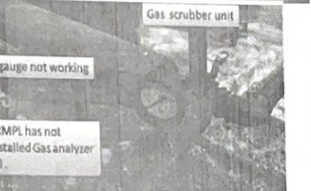
3	Screen gate at container terminal at WPT	Non-Operational		1. Screen gate mechanism was found to be in best condition. Needs to be replaced. 2. Screen gate alignment door gate is broken. Needs to be replaced. 3. Lubrication of gate mechanism was not properly done.	05.10.2022			
4	Mechanical Screen screen No 201	Non-Operational The rope mechanism is not properly aligned and screen gate was found between rope teeth and plate screen bar		1) Need to be installed at the worktop. 2) Rope mechanism must be aligned properly at the worktop. 3) Fixing needs to be done properly on the work, worktop, worktable etc. 4) Chain cover must be provided. 5) Long beam of mechanical screen must be replaced. 6) Cable drawing to be done.	20.08.2022 03.10.2022			Long Pending
5	Mechanical Screen screen No 202	Operational The rope mechanism is not properly aligned and screen gate was found between rope teeth and plate screen bar		1) Need to be installed at the worktop. 2) Rope mechanism must be aligned properly at the worktop. 3) Chain cover should be installed. 4) Fixing needs to be done properly on the work, worktop, worktable etc. 5) Chain cover must be provided. 6) Long beam of mechanical screen must be replaced. 7) Cable drawing to be done.	18.08.2022 28.08.2022 03.10.2022	30.10.2022		Long Pending
6	Screen bar Screen no 21	Operational 1) Manual bar screen found checked. 2) WPT Bar cover and handle found to be totally rusted		1) Screen need to be checked regularly. 2) Fixing needs to be done on the work and worktable.	05.10.2022			Pending
7	Screen bar Screen no 22	Operational 1) Manual bar screen found checked. 2) WPT Bar cover and handle found to be totally rusted		1) Screen need to be checked regularly. 2) Fixing needs to be done on the work and worktable.	05.10.2022			Pending
8	WPT bar checked							



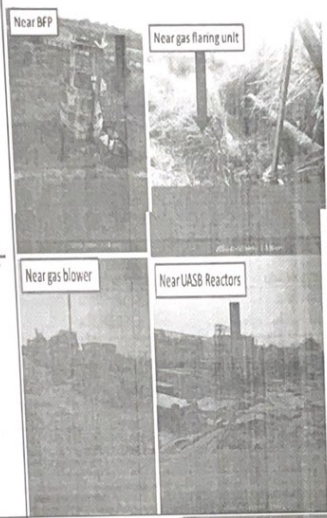

10	License System Control Panel	Operational		When the system was tested, it was found that the system was not properly calibrated. The system was recalibrated and the test was repeated. The system was found to be operational.	2007-08-01	2007-08-01	2007-08-01
11	Operational Control System	Operational		When the system was tested, it was found that the system was not properly calibrated. The system was recalibrated and the test was repeated. The system was found to be operational.	2007-08-01	2007-08-01	2007-08-01
12	License System Control Panel	Operational		When the system was tested, it was found that the system was not properly calibrated. The system was recalibrated and the test was repeated. The system was found to be operational.	2007-08-01	2007-08-01	2007-08-01
13	License System Control Panel	Operational		When the system was tested, it was found that the system was not properly calibrated. The system was recalibrated and the test was repeated. The system was found to be operational.	2007-08-01	2007-08-01	2007-08-01
14	License System Control Panel	Operational		When the system was tested, it was found that the system was not properly calibrated. The system was recalibrated and the test was repeated. The system was found to be operational.	2007-08-01	2007-08-01	2007-08-01
15	License System Control Panel	Operational		When the system was tested, it was found that the system was not properly calibrated. The system was recalibrated and the test was repeated. The system was found to be operational.	2007-08-01	2007-08-01	2007-08-01


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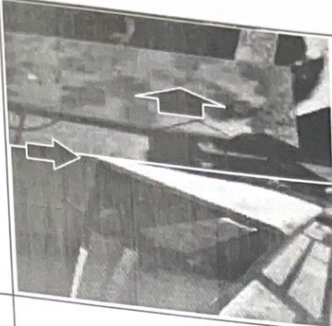
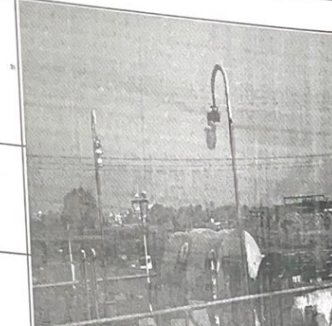


25	Pump no 9	Non-Operational Suction pipe the valve is not in working condition since 05.10.2022		Needs to be modified	14.08.2022 05.10.2022		Pending
26	Pump no 10	Operational Suction pipe the valve is not in working condition since 05.10.2022		Needs to be modified	05.10.2022		Pending
28	Pump no 11	Under maintenance MFI not working because of which the pump is not being operated partially		1) Needs to be modified 2) MFI must be modified	21.08.2022 26.07.2022 03.10.2022		
29	Pump no 12	Operational 1) Leakage leakage was found from the gate valve & pump impeller 2) MFI not working because of which the pump is not being operated partially		1) Needs to be modified 2) Leakage from the gate valve & impeller must be fixed 3) MFI must be modified In the meeting dated 11.08.2022, 03.10.2022, 05.10.2022 observed KRMPL, to modify the valve 05.10.2022 but not modified yet.	26.07.2022 26.11.2021		Long Pending In the meeting dated 11.08.2022, 03.10.2022, 05.10.2022, observed KRMPL, to modify all the bearings of MFI pumps 05.10.2022 but none have not modified yet.
27	Pump	It has been observed from long back that vibration meter is not there at site for checking pump vibration		Vibration meter needs to be provided at the work which is long pending	27.08.2022		
28	Utility Panel	1) Out of 12 Panels 8 Panels were not working in 8 panels 2) 8 Panels (A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, AA, AB, AC, AD, AE, AF, AG, AH, AI, AJ, AK, AL, AM, AN, AO, AP, AQ, AR, AS, AT, AU, AV, AW, AX, AY, AZ, BA, BB, BC, BD, BE, BF, BG, BH, BI, BJ, BK, BL, BM, BN, BO, BP, BQ, BR, BS, BT, BU, BV, BW, BX, BY, BZ, CA, CB, CC, CD, CE, CF, CG, CH, CI, CJ, CK, CL, CM, CN, CO, CP, CQ, CR, CS, CT, CU, CV, CW, CX, CY, CZ, DA, DB, DC, DD, DE, DF, DG, DH, DI, DJ, DK, DL, DM, DN, DO, DP, DQ, DR, DS, DT, DU, DV, DW, DX, DY, DZ, EA, EB, EC, ED, EE, EF, EG, EH, EI, EJ, EK, EL, EM, EN, EO, EP, EQ, ER, ES, ET, EU, EV, EW, EX, EY, EZ, FA, FB, FC, FD, FE, FF, FG, FH, FI, FJ, FK, FL, FM, FN, FO, FP, FQ, FR, FS, FT, FU, FV, FW, FX, FY, FZ, GA, GB, GC, GD, GE, GF, GG, GH, GI, GJ, GK, GL, GM, GN, GO, GP, GQ, GR, GS, GT, GU, GV, GW, GX, GY, GZ, HA, HB, HC, HD, HE, HF, HG, HH, HI, HJ, HK, HL, HM, HN, HO, HP, HQ, HR, HS, HT, HU, HV, HW, HX, HY, HZ, IA, IB, IC, ID, IE, IF, IG, IH, II, IJ, IK, IL, IM, IN, IO, IP, IQ, IR, IS, IT, IU, IV, IW, IX, IY, IZ, JA, JB, JC, JD, JE, JF, JG, JH, JI, JJ, JK, JL, JM, JN, JO, JP, JQ, JR, JS, JT, JU, JV, JW, JX, JY, JZ, KA, KB, KC, KD, KE, KF, KG, KH, KI, KJ, KK, KL, KM, KN, KO, KP, KQ, KR, KS, KT, KU, KV, KW, KX, KY, KZ, LA, LB, LC, LD, LE, LF, LG, LH, LI, LJ, LK, LL, LM, LN, LO, LP, LQ, LR, LS, LT, LU, LV, LW, LX, LY, LZ, MA, MB, MC, MD, ME, MF, MG, MH, MI, MJ, MK, ML, MM, MN, MO, MP, MQ, MR, MS, MT, MU, MV, MW, MX, MY, MZ, NA, NB, NC, ND, NE, NF, NG, NH, NI, NJ, NK, NL, NM, NN, NO, NP, NQ, NR, NS, NT, NU, NV, NW, NX, NY, NZ, OA, OB, OC, OD, OE, OF, OG, OH, OI, OJ, OK, OL, OM, ON, OO, OP, OQ, OR, OS, OT, OU, OV, OW, OX, OY, OZ, PA, PB, PC, PD, PE, PF, PG, PH, PI, PJ, PK, PL, PM, PN, PO, PP, PQ, PR, PS, PT, PU, PV, PW, PX, PY, PZ, QA, QB, QC, QD, QE, QF, QG, QH, QI, QJ, QK, QL, QM, QN, QO, QP, QQ, QR, QS, QT, QU, QV, QW, QX, QY, QZ, RA, RB, RC, RD, RE, RF, RG, RH, RI, RJ, RK, RL, RM, RN, RO, RP, RQ, RR, RS, RT, RU, RV, RW, RX, RY, RZ, SA, SB, SC, SD, SE, SF, SG, SH, SI, SJ, SK, SL, SM, SN, SO, SP, SQ, SR, SS, ST, SU, SV, SW, SX, SY, SZ, TA, TB, TC, TD, TE, TF, TG, TH, TI, TJ, TK, TL, TM, TN, TO, TP, TQ, TR, TS, TT, TU, TV, TW, TX, TY, TZ, UA, UB, UC, UD, UE, UF, UG, UH, UI, UJ, UK, UL, UM, UN, UO, UP, UQ, UR, US, UT, UY, UZ, VA, VB, VC, VD, VE, VF, VG, VH, VI, VJ, VK, VL, VM, VN, VO, VP, VQ, VR, VS, VT, VU, VV, VW, VX, VY, VZ, WA, WB, WC, WD, WE, WF, WG, WH, WI, WJ, WK, WL, WM, WN, WO, WP, WQ, WR, WS, WT, WU, WV, WW, WX, WY, WZ, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XK, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU, XV, XW, XX, XY, XZ, YA, YB, YC, YD, YE, YF, YG, YH, YI, YJ, YK, YL, YM, YN, YO, YP, YQ, YR, YS, YT, YU, YV, YW, YX, YY, YZ, ZA, ZB, ZC, ZD, ZE, ZF, ZG, ZH, ZI, ZJ, ZK, ZL, ZM, ZN, ZO, ZP, ZQ, ZR, ZS, ZT, ZU, ZV, ZW, ZX, ZY, ZZ		1) All non-operational panels should be modified at the work 2) All non-working indicators, ammeters, voltmeters etc must be repaired at the work 3) Fluid leakage needs to be checked regularly and no signature on the log book	27.08.2022		
29	Flow Meters	Non-Operational Flow meter is present at the site but not installed since a long time		Flow meter need to be fixed at the work site. In the meeting dated 11.08.2022, 03.10.2022, 05.10.2022, observed KRMPL, to fix the flow meter at the work site.	26.01.2022	31.07.2022	Long Pending As per Article 5 of C.A. & should be installed by the contractors
31	Level Sensor of MFI Pump	Calibration needs to be done		Must be calibrated at the work site and calibration report should be submitted at the work site.	26.10.2021	30.01.2022 new date 30.08.2022 new date 31.07.2022	Long Pending
32	Oil pipe to PTU	Other LPTs & PTU have been checked the site. It was found that painting has been done but still some part of the pipes are found rusted and not properly painted		Needs to be done properly by following standard procedure	26.03.2022		
33	Horizontal Flow sensor no.01	Non-Operational When STC LPT at Nigam been reached the site, we found that the sensor is not functioning properly. Some of the displaced material is getting removed by the sensor and also some level is appearing in higher than that of the level at downstream. Downstream are checked with displaced material		Must be Overhauled at the work site. In the meeting dated 11.08.2022, 03.10.2022, 05.10.2022, observed KRMPL, to modify the sensor 05.10.2022 but not modified yet.	26.01.2022	10.11.2021 new date given is 31.01.2022 new date given is 31.07.2022	LONG PENDING
34	Horizontal Flow sensor no.02	Non-Operational		Must be Overhauled at the work site. In the meeting dated 11.08.2022, 03.10.2022, 05.10.2022, observed KRMPL, to modify the sensor 05.10.2022 but not modified yet.	26.10.2021	31.01.2022 new date given is 31.07.2022	LONG PENDING
35	Horizontal Flow sensor no.03	Non-Operational When STC LPT at Nigam been reached the site, we found that the sensor is not functioning properly. Some of the displaced material is getting removed by the sensor and also some level is appearing in higher than that of the level at downstream. Downstream are checked with displaced material		Must be modified at the work site. In the meeting dated 11.08.2022, 03.10.2022, 05.10.2022, observed KRMPL, to modify the sensor 05.10.2022 but not modified yet.	26.10.2021		LONG PENDING
36	Horizontal Flow sensor no.04	1) Various indicators not working 2) Cables were found lying on the floor		1) Panel indicators need to be repaired/replace 2) Damaged part of the panel must be repaired and painting 3) Cables has to be provided for the cables and must be secured properly	26.01.2022		LONG PENDING
37	Conveyor belt	Operational		Minor corner need to be repaired	05.10.2022		Pending
38	Water Sensor no. 1 & 2			Regular checking of material contents needs to be done			

44	UKB Reactor no 9	Operational Closures were not received by KBRAP, a) Fuelbox No. 3 was checked. b) Management should be maintained		Processing needs to be optimized	06.12.2021		
45	UKB Reactor no 10	Operational HSE, low level storage and surge was broken		Processing needs to be optimized	18.12.2021		
46	UKB Reactor no 11	Operational After about 3 years since 09.01.2020 of non-operations, it was observed on 26.04.2022		Processing needs to be optimized	26.04.2022		
47	UKB Reactor no 12	Operational a) After about 22 months (since 28.01.2020) of non-operations, it was observed on 06.11.2021. b) 16 minor alarms, HSE page was found hanging without any request		Processing needs to be optimized HSE page support needs to be provided	26.11.2021 26.03.2022		
48	UKB Reactor no 13	Under Maintenance since Jan. 2022 This reactor has been inspected by JPA & PTE against the 01.01.2022 KBRAP, and it was found that many of the safety items had been completed by KBRAP, 01.01.2022. Lateral no. 1773 dated 12.02.2022 may be relevant regarding this		1) KBRAP meeting dated 11.04.2022, KBRAP presented and submitted the previous data to complete monitoring of reactor 13 May 2022 but not observed yet. 2) Alarms are observed to suffer due to limited or damaged. Therefore, alarms must be reduced. 3) PTE status requires reading	28.01.2022 28.03.2022 28.05.2022 New Date 10.06.2022	LONG PENDING	
49	UKB Reactor no 14	Under Maintenance since Nov. 2021		1) KBRAP meeting dated 11.04.2022, KBRAP presented and submitted the previous data to complete monitoring of reactor 14 May 2022 but not observed yet	28.01.2022 28.03.2022 28.05.2022 New Date 10.07.2022	LONG PENDING	
50	UKB Reactor no 15	Under Maintenance since 03.01.2022		1) KBRAP meeting dated 11.04.2022, KBRAP presented and submitted the previous data to complete monitoring of reactor 15 May 2022 but not observed yet	28.01.2022 28.03.2022 28.05.2022 New Date 21.07.2022	LONG PENDING	
51	UKB Reactor no 16	Under Maintenance		1) KBRAP meeting dated 11.04.2022, KBRAP presented and submitted the previous data to complete monitoring of reactor 16 May 2022 but not observed yet	28.01.2022 28.03.2022 28.05.2022 New Date 18.08.2022	LONG PENDING	
52	UKB Reactor no 17	Some improvement in acid cleaning was observed during Jan. 2022		Acid cleaning needs to be done regularly	30.08.2022		
53	UKB Reactor no 18	After JPA & PTE have received the data, it was found that almost all reactor interface is visible and not aligned properly and also the interface was found closed at reactor status. In reactor status no interface was being observed through the window. From then on, it was found that the process had started. UKB Reactor status found only 00% open		1) Alignment and clearing of reactor must be done at the earliest so that correct flow of liquid through interface plate. 2) Status and before UKB Reactor needs to be aligned	28.03.2022 28.07.2022	Long Pending	
54	UKB Reactor design modifications	After JPA & PTE visited site, it was found from the register that design modifications are not being done from each reactor only		Required quantity of design needs to be submitted from all the reactor data and accordingly required cost of 001.0 design work needs to be completed	27.05.2022		Pending
55	UKB Reactor no 19	After JPA & PTE have received the data, it was found that almost all reactor interface is visible and not aligned properly and also the interface was found closed at reactor status. In reactor status no interface was being observed through the window. From then on, it was found that the process had started. UKB Reactor status found only 00% open		1) All sampling operations must be observed at the earliest. 2) Sampling points must be observed and status to be taken. 3) Status design drawings must be made operational.	28.11.2021		LONG PENDING
56	UKB Reactor no 20	After JPA & PTE have received the data, it was found that almost all reactor interface is visible and not aligned properly and also the interface was found closed at reactor status. In reactor status no interface was being observed through the window. From then on, it was found that the process had started. UKB Reactor status found only 00% open		Needs to be modified and corrected with the maintenance team, status of the reactor.	28.08.2021	31.07.2022	LONG PENDING
57	UKB Reactor no 21	Operational					
58	UKB Reactor no 22	Operational					
59	UKB Reactor no 23	Non-Operational					
60	UKB Reactor no 24	Operational					
61	UKB Reactor no 25	Operational					
62	UKB Reactor no 26	Operational					
63	UKB Reactor no 27	Operational					
64	UKB Reactor no 28	Operational					
65	UKB Reactor no 29	Operational					
66	UKB Reactor no 30	Operational					
67	UKB Reactor no 31	Operational					
68	UKB Reactor no 32	Operational					
69	UKB Reactor no 33	Operational					
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98	UKB Reactor no 62	Operational					
99	UKB Reactor no 63	Operational					
100	UKB Reactor no 64	Operational					

<p>100. Since Blower no. 1 & 2 still not operational</p>	<p>When CPJH & PTC officials visited site, it was found that</p> <ol style="list-style-type: none"> 1. Only one blower for blowing gas from gas holders is operational with some spareparts and blower no. 2 was not found operational. 2. KSRMP, was not able to get blower no. 2 working because of CPJH & PTC. 3. No Pressure gauges were found after main blower. 		<ol style="list-style-type: none"> 1. Blower no. 2 needs to be overhauled and made operational at the earliest. 2. Pressure gauges after main must be installed. 3. Main valve and close must be checked and it should be replaced if found damaged. 4. Rusted and faulty must be replaced. 5. House drawing amount blower must be done. 	<p>Since Handover 05-07-2019</p>		<p>Long Pending</p>
<p>101. Since scrubber unit</p>	<p>When CPJH & PTC officials visited site, it was found that</p> <ol style="list-style-type: none"> 1. PTC was not working and KSRMP was unable to pressure checked at the holder of scrubber unit. 2. KSRMP, has not installed any permanent gas gas for checking gas quality. 3. KSRMP, is showing that monitors tapping not done correctly. <p>scrubber system has been modified etc. which the party submits report for checking the parties</p>		<ol style="list-style-type: none"> 1. Working Pressure gauge must be provided after scrubber. 2. Gas analyzer must be installed as per article 4.2 of C.A. so that the scrubbed gas quality must be checked at site. 3. Third party samples of the gas and scrubbed gas through approved Agency from CPJH, needs to be collected and submitted to CPJH & PTC and report needs to be submitted to check whether operation is consistent or not as required by KSRMP. 	<p>28.01.2020</p>		<p>LONG PENDING</p>

108	Gas Flaring Unit at 100 yards	Operational To Auto ignition system of the gas flaring system is ready to be operational on 14.11.2022 2) Check being done not present. Temporary cable connection is being used.		Need to be repaired and painted immediately.	28.01.2023	10.04.2023 New Date: 31.08.2023	LONG PENDING
109	SPD no. 1	Operational After 2 months of non-operational since 18.12.2021. It was made operational on 13.03.2022 Again, SPD is non-operational since 18.04.2022		1) Need to be modified at the worktop 2) Needs to be painted	10.04.2022 18.12.2021	21.08.2022 New Date: 31.07.2023 New Date: 18.07.2023	LONG PENDING
110	SPD no. 2	Operational		1) The subcharge must be modified 2) Needs to be painted 3) Subcharge element needs to be overhauled	03.10.2022		PENDING
111	House Flaming	House flaming work is found to be in very poor condition. This makes that BFP, is not doing house flaming work which is clear from the photographs		House flaming work of the plant needs to be improved at the worktop and time regularly. Subcharge component for house flaming work must be designed.	03.10.2022		PENDING
112	Subcharge at 1000 yard	Subcharge at 1000 yard. House flaming work is found to be in very poor condition. This makes that BFP, is not doing house flaming work which is clear from the photographs		1. Need to be repaired immediately 2. Subcharge and subcharge for chemical element is required to be done	28.01.2023	10.04.2023 New Date: 31.08.2023	LONG PENDING
113	Long Blower Regulator	It was found that the manual log book of regulator for Subcharge component. Subcharge component is not maintained properly. It was found that the manual log book of regulator for Subcharge component is not maintained properly. It was found that the manual log book of regulator for Subcharge component is not maintained properly.		All Log books / regulators / etc. Operation log book of subcharge component only. All log books / regulators / etc. Operation log book of subcharge component only. All log books / regulators / etc. Operation log book of subcharge component only.	28.10.2021		LONG PENDING

	Internal roads were found damaged at various places		Internal road rehabilitation must be started at earliest and should be done in phased manner	28.11.2021	03.12.2021	Pending
Assembling Equipments	It was found that some equipments have been done by KSRAP, and some, relating to the experimental units are still pending which had already been specified to the donor exchange		Each equipment's status must be reported (the 1st, 2nd etc) in total where so that the equipments units can be identified easily	28.11.2021	28.02.2022	LONG PENDING
Laboratory	1) KSRAP's lab testing results are not matching with other agency's testing report. 2) Calibration Tests of Lab equipment are not performed. 3) Final culture results is exceeding the permissible limit with a huge margin. 4) Lab of equipment complete details are not found accessible at site. 5) It was found that the samples were kept at negative temperatures.		1) KSRAP's lab testing results are not matching with other agency's testing report. KSRAP must do the testing properly as per standard operating procedures as per CAP-1 (PHASE) manual. 2) Lab equipment must be calibrated. 3) Final Culture tests must to be validated due to huge variation with the 3rd party lab results. 4) Complete list of lab equipment with all information must be prepared and made available at site. 5) Temperature ranges must be made available for storing samples.	28.03.2022 28.12.2021		LONG PENDING
119						
120	MS structures, hand collars in urban point, MS structure	Various MS Structures, MS stores and all the hand collars in urban point, MS structure etc were found totally rusted	Spares pending must be done promptly for following specified procedures at all the corners of the point at the earliest	28.11.2021 (Once long term)	30.06.2022	Long Pending
121	MS structure hand collars	Hand collars in the MS structure are totally rusted	Revolving needs to be done, replacement of rusted with epoxy paint at the earliest	28.11.2021 (Once long term)	30.06.2022 New Date 31.08.2022	Long Pending

	<p>When LPT 26 & 27C related site. It was found that painting work is not done properly in the form of PTU. By sweeping through with only the painted water. It is coming from the same place as the painted water. The water is not getting collected in the pit.</p>		<p>Painting work is done properly and all the water is not getting collected in the pit. The water is coming from the same place as the painted water. The water is not getting collected in the pit.</p>	28.11.2021	28.11.2021	28.11.2021	Long Pending
41	<p>When LPT 26 & 27C related site. It was found that painting work is not done properly in the form of PTU. By sweeping through with only the painted water. It is coming from the same place as the painted water. The water is not getting collected in the pit.</p>		<p>Painting work is done properly and all the water is not getting collected in the pit. The water is coming from the same place as the painted water. The water is not getting collected in the pit.</p>	28.11.2021	28.11.2021	28.11.2021	Long Pending
42	<p>When LPT 26 & 27C related site. It was found that painting work is not done properly in the form of PTU. By sweeping through with only the painted water. It is coming from the same place as the painted water. The water is not getting collected in the pit.</p>		<p>Painting work is done properly and all the water is not getting collected in the pit. The water is coming from the same place as the painted water. The water is not getting collected in the pit.</p>	28.11.2021	28.11.2021	28.11.2021	Long Pending
43	<p>When LPT 26 & 27C related site. It was found that painting work is not done properly in the form of PTU. By sweeping through with only the painted water. It is coming from the same place as the painted water. The water is not getting collected in the pit.</p>		<p>Painting work is done properly and all the water is not getting collected in the pit. The water is coming from the same place as the painted water. The water is not getting collected in the pit.</p>	28.11.2021	28.11.2021	28.11.2021	Long Pending

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