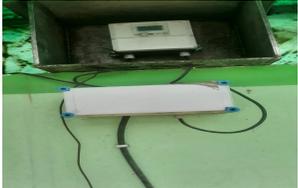


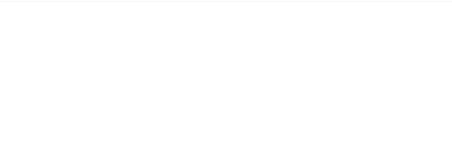
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A	Collection Chamber			<ol style="list-style-type: none"> All gates to be repalced. Repairing work of free board of this chamber found very poor this must be repaired. Renovation to be completed without getting approval ,testing & commissioning Toe guard to be Provide in handrailing. TWL marking could be done with paint. 		27.11.2021		Pending
1	Inlet Chamber (Civil)	Operational		<ol style="list-style-type: none"> Railing and its foundation needs to be repaired. Reinforced exposed work found repaired. Finishing work of inlet chamber chamber need to done properly Toe guard to be Provide in handrailing. FRP coating done in hand railing Staff working without ppe. Panel connection are not done as per approval drawing or tagging in panel room. Cable trench renovation work pending in panel room. 		27.11.2021		Pending
2	Gates /Valves and Covering Shed	Need Overhauling / Replacement		<ol style="list-style-type: none"> Gate may be motorized if possible Hand railing replaced . Level transmitter to be replace . Shed to be replace TWL marking done with paint. 		27.11.2021		Pending
B	Fine Screen Chamber (Mechanical / Manual)							
3	Screen Chamber (Civil)	Need Renovation		<ol style="list-style-type: none"> Renovation work found not properly. Garbages like Plastic bags,leather pieces, clothes must be removed from Belt conveyer of Screen Chamber regularly. Need to be replaced the gates. Proper Lighting need to be provided at Screen area. Level scale should be properly clean and marking should be clearly visible. MS Fabrication equipment & tools along with MS Shed also corroded & losses its strength. In MS shed pipes are corroded & Colour of shed also worn out. Mechanical Screen not working with auto system and without sensor .Need to be fixed the auto system immediately. New Cables should be laid properly in cable trays FRP coating done in Hand-railing, screen channel area. Maximum gap in bar screen should be fill. 		27.11.2021		Pending
4	Mechanical Fine Screen no. 1	Operational		<ol style="list-style-type: none"> Mechanical Fine Screen are need to be installed as per approved drawing. Screen erection/ installation work is not verified by STC . Mechanical Screen not working with auto system and without sensor, need to be fixed the auto system immediately. Procedure of screens have not been submit by KRMPL. Without getting approval for shut down and charging the Raw sewage for the same work. KRMPL has not been submitted any approval. Cable dressing not done properly. Screen motor cable gland are not fixed. 		27.11.2021		Pending

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5	Mechanical Fine Screen no. 2	Operational		<ol style="list-style-type: none"> Mechanical screen of teeth are damaged , KRMPL has not been repaired. Screen needs to be clean periodically depends on the sewage. Mechanical Screen not working with auto system and without sensor .Need to be fixed the auto system immediately. New Cables should be laid properly in cable trays. Screen panel sensor screen not fixed . 		27.11.2021		Pending
6	Mechanical Fine Screen no. 3	operated		<ol style="list-style-type: none"> Mechanical Fine Screen are need to be installed as per approved drawing. Screen erection/ installation work is not verified by STC . Mechanical Screen not working with auto system and without sensor, need to be fixed the auto system immediately. Procedure of screens hasw not been submit by KRMPL. Mechanical screen of teeth are damaged, KRMPL has not been repaired. Screen panel handle damage need to rectify. 		27.11.2021		Pending
7	Manaul Screen no. 1	Under installtion		<ol style="list-style-type: none"> KRMPL has been installed manual screen. KRMPL not fix anchore fashner, KRMPL provide accoding to SS316/SS304 anchor fashaner. 		27.11.2021		Pending

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C	Grit Chamber							
8	Grit Chamber	Structure Civil work done and Mechanical work will start accordingly		1.Repairing of Grit chamber done as per schedule. 2.Contractor is instructed to fill the water for hydrotest work on Grit Chamber 03 3.Renovation in screw conveyor channel is pending. 4.Foundation of grit chamber should be renovate.		27.11.2021		Pending
9	Grit Mechanism-1	operational		1.Renovation work found satisfactory. 2. Organic pump need to be installed as per approved drawing. 3.Cable need to be layed at Cable tray as per approved drawing. 4.LPBS need to be installed as per approved drawing. 5. Mobil leakage in grit no 1, KRMPL need to be fix it. 6. KNOP Houter not working. 7.TWI marking should be done with paint. 8. Torque switch of all three grit mechanism not working.		27.11.2021		Pending
10	Grit Mechanism-2	Operated		1.Renovation work found satisfactory. 2. Organic pump need to be installed as per approved drawing. 3.Cable need to be layed at Cable tray as per approved drawing. 4.LPBS need to be installed as per approved drawing. 5.Torque switches installation done without canopy at all equipment. 6.Hooter is fixed on railing with temporary cable tie, which is not proper and unacceptable. 7.Power supply is given to torque switch & associated equipment from temporally MCB. Permanent supply is to be provided.		27.11.2021		Pending
11	Grit Mechanism-3	Operated		1.Repairing of Grit chamber done as per schedule. 2.Contractor is instructed to fill the water for hydrotest work on Grit Chamber 03 3.Renovation in screw conveyor channel is pending. 4.Grit Mechanism No. 3 torque switch was not in working condition. 5.Cable dressing not done properly. 6. Toeguard need to be provide in haindrailing		27.11.2021		Pending
12	Grit Classifier -1	operational		1. PM work should be done as per shedule. 2. Grit Classifier alignment has not been done by KRMPL as per approved drawing. 3.LPBS need to be installed work is pending		27.11.2021		Pending

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13	Grit Classifier -2	Not Proper operational		1. Need to be repaired immediately and to be replaced as per the CA 2. Grit Classifier alignment has not been done by KRMPL as per approved drawing. 3. Organic pump need to be replaced as per approved drawing. 4. LPBS need to be installed work is pending 5. Not lifting the grit.		27.11.2021		Pending	
14	Grit Classifier -3	Operational		1. Repairing of Grit chamber done as per schedule. 2. Contractor is instructed to fill the water for hydrotest work on Grit Chamber 03 3. Lifting grit with water. 4. LPBS need to be installed work is pending		27.11.2021		Pending	
D	Parshall flume and flow meter								
16	Parshall Flume and Flow Channel (Civil)	Structure renovation work done		1. Channel renovation work done but hydrotest of this channel is pending. 2. Painting procedure has been submitted by KRMPL. 3. Level scale need to be installed for proper flow measurement.		27.11.2021		Long Pending	
						27.11.2021		Pending	
18	Flow meter	Operational		1. Flow meter found working and under the trial run. 2. Meter box to be installed at site. 3. Cable to be laid properly in cable tray and conduit pipe.		27.11.2021		Long Pending	
E	Distribution Chamber -1	Civil renovation work not proper done.		1. Only outer face of distribution chamber for Primary sedimentation tank partially done by KRMPL. 2. Inside Rcc wall, base and platform required renovation work. 3. Reinforced exposed and need to be repaired 4. Sluice gate need to be replaced		27.11.2021		Long Pending	
19	Civil works			1. Cleaning and finishing work to be done in DC1 2. Pole light found damaged and needs to be replaced. 3. Railing need to be replaced.		27.11.2021		Long Pending	

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20	Gates (3 in nos)	Operational		1. Operational wheel found missing and needs to install for proper operation of the gates. 2. Damaged precast slabs need to be replaced.		27.11.2021		Long Pending
F	Primary Sedimentation tank							
21	Primary Sedimentation tank-1	Operated/ found in overflow condition		1. Scum Box design need to be changed. 2. Weir plate to be replaced at damaged portion. 3. PST mechanism to be replaced and install. 4. Remote system to be installed for PST1. 5. Cable to be laid in cable tray. 6. Stair hand-railing need to be provide. 7. TWL marking done with paint. 8. Fencing to be provide on Truss platform. 9. LPBS need to be installed as per approved drawing. 10. Torque switches installation done without canopy at all equipment. 11. Hooter is fixed on railing with temporary cable tie, which is not proper and unacceptable. 12. Power supply is given to torque switch & associated equipment from temporarily MCB. Permanent supply is to be provided. 13. Torque switch alarm not working properly. 14. Torque switch not showing reading.		01.03.2021		Long Pending
22	Primary Sedimentation tank-2	Operated/ found in overflow condition		1. Need to construct RCC one step staircase platform. 2. TWL marking done with paint. 3. Fencing to be provide on Truss platform. 4. Stair hand-railing need to provide in PST-2 5. LPBS need to be installed as per approved drawing. 6. Torque switches installation done without canopy at all equipment. 7. Hooter is fixed on railing with temporary cable tie, which is not proper and unacceptable. 8. Power supply is given to torque switch & associated equipment from temporarily MCB. Permanent supply is to be provided. 9. Torque switch screen show error during testing. 10. Scum Box design need to be changed.		27.11.2021		Long Pending
23	Primary Sedimentation tank-3	Operated		1. Plastering and finishing work done at PST-3. 2. Weir plate to be replaced at damaged portion. 3. PST-3 mechanism to be replaced and install. 4. Remote system to be installed for PST-3. 5. Power supply is given to torque switch & associated equipment from temporarily MCB. Permanent supply is to be provided. 6. Need to paint Bridge. 7. Toe guard to be in stair hand railing.		01.03.2021		Long Pending
G	Distribution Chamber -2					27.11.2021		
24	Civil works	Renovation work and finishing work to be done						
25	Gates (3 in nos)	Need to be overhauled / replace		1. Operational wheel to be install for each Gate.				

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H	Aeration tank	18 New aerators has been installed.		1. In Aeration Tank platform Slab, where machine is mounted vibrated tremendously, Slab & beam strengthening is required to increase weight of Unit 2. Increasing weight of RCC member's vibration will be controlled. 3. KRMPL Instructed to submit the structural strengthening Methodology for Aeration Tank . 4. Aeration outlet gate to be replace .		27.11.2021		Long Pending
26	Aeration Tank no. 01 and 03 (Civil Works)	operational		1. Floor found in poor condition and need to be rehabilitate. 2. Walkway to be strengthen and repaired. 3. New Hand railing need to be installed on walkway. 4. GAD of Hand railing and material certificate of hand railing needs to be furnished. 5. Base plate of Hand railing needs to be blasting and painting after approval from UPJN. Certify the tye of anchors and fasteining. (Nuts/bolts)	Handrailing work in progress	27.11.2021		Long Pending
27	Aerator no. 1	Operated NO-4 not operational		1. Aerators need to be overhaul / replace. 2. Coupling of Aerator improper it need to be fixed properly. 3. Painting of gear box need to be done. 4. New cable need to be fixed with new cable gland. 5. Canopies installed on the top of motors. 3. Cable need to be laid in cable tray. 4. LPBS system need to be install at site		27.11.2021		Long Pending
28	Aerator no. 2							
29	Aerator no. 3							
30	Aerator no. 4							
31	Aerator no. 5							
32	Aerator no. 6							
33	Aeration Tank no. 02 (Civil Works)	Renovated		1. Civil structure found rehabilitate. 2. Renovation work found satisfactory. 3. Walkway to be strengthen and repaired. 4. New Hand railing installed on walkway. 5. GAD of Hand railing and material certificate of hand railing needs to be furnished. 6. Base plate of Hand railing needs to be blasting and painting after approval from UPJN. 7. Certify the tye of anchors and fasteining. (Nuts/bolts). 8. Cable need to be laid in cable tray. 9. LPBS system to be install at site	Railing work done. Toe guard need in railing.	27.11.2021		Long Pending
34	Aerator no. 7	Renovated		1. Aerators need to be overhaul / replace. 2. Canopies to be installed on the top of motors. 3. Cable to be laid in cable tray. 4. LPBS system to be install at site		27.11.2021		Long Pending
35	Aerator no. 8							
36	Aerator no. 9							
37	Aerator no. 10							
38	Aerator no. 11							
39	Aerator no. 12							
40	Aeration Tank no. 03 (Civil Works)	Renovated.		1. Civil structure found rehabilitate. 2. Renovation work satisfactory. 3. Walkway to be strengthen and repaired. 4. New Hand railing need to be installed on walkway. 5. GAD of Hand railing and material certificate of hand railing needs to be furnished. 6. Base plate of Hand railing needs to be blasting and painting after approval from UPJN. 7. Certify the tye of anchors and fasteining. (Nuts/bolts). 8. Cable need to be laid in cable tray. 9. LPBS system to be install at site		27.11.2021		Long Pending
41	Aerator no. 13	Operated		1. Aerators need to be overhaul / replace. 2. Canopies to be installed on the top of motors. 3. Cable need to be laid in cable tray. 4. LPBS system to be install at site		27.11.2021		Long Pending
42	Aerator no. 14							
43	Aerator no. 15							
44	Aerator no. 16							
45	Aerator no. 17							
46	Aerator no. 18							

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1	Distribution Chamber -3							
47	Civil works	renovated/need to renovate inner side		1.Cleaning and finishing work to be done in this chamber. 2.Railing to be replaced / repaired		27.11.2021		Long Pending
48	Gates (3 in nos)	Operated		1.Operational wheel found missing ad needs to install for proper operation of the gates. 2.Damaged precast salts need to be replaced.		27.11.2021		Long Pending
J	Final Sedimentation Tank							
49	Final Sedimentation Tank no.1	Operated/ found in overflow condition		1.Plastering and finishing work to be done at FST-1. 2.Weir plate to be replaced at damaged portion. 3.FST-1mechanism to be replaced and install. 4.Remote system to be installed for FST-1. 5.Cable need to be laid in cable tray. 6. Torque switch not working and without canopy. 7.LPBS system need to be install at site		01.03.2021		Long Pending
50	Final Sedimentation Tank no.2	Operated		1.Need to be extension width and proper alignment accoringly truss of Concrete stair. 2. Stair hand-railing need to be provide 2. Crack repair work and epoxy coating work is pending in raft top. 3. No renovation work done by KRMPL of Central shaft of FST 02. 4.Renovation of interconnection pipeline for sewage and sludge required. 5.LPBS system need to be install at site		27.11.2021		Long Pending
51	Final Sedimentation Tank no.3	Operated		1.Final sedimentation -3 renovation work found satisfactory. 2.Torque switch installed without power supply. 3.Cable need to be laid in cable tray 4.Remote system to be installed for FST-3. 5.LPBS system need to be install at site.		01.03.2021		Long Pending
K	Treated Effluent Pump House			1.New Treated effluent pump house has already been proposed in CA and needs to keep this pump house in working condition till the renovation period. 2. Civil Drawing of pump foundation not submitted by KRMPL for Renovation work. 3.Out of 11 pumps only 3 Nos.pump has been working at site and 4,7 8,10Nos. Pump are not in working condition.		27.11.2021		Long Pending
52	Treated Effluent sump (Civil)	Structure is in damaged .		1.New TEPH cum Sump has already been proposed in CA and needs to keep this sump in working condition till the renovation period.		27.11.2021		Long Pending

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53	Treated Effluent Pump House (Civil)	Structure is in bad condition.		1.New TEPH cum Sump has already been proposed in CA and needs to keep Pump house in working condition till the renovation period. 2.Pump foundation are found in damaged condition. 3.Hand railing to be repaired and installed.	Total 5 nos of pumps were found in operation and 1 more pump to be install soon after overhauling	27.11.2021		Long Pending
54	TEPH Pump no.1	8 nos. of pumps are found in operation & 1nos. of pumps found in not in working condition and balance 02 nos. is missing since Handover		1.All pumps needs to be repaired and get operational. 2. Civil Drawing of pump foundation not submitted by KRMPL for Renovation work. 3.Out of 11 pumps only 3 Nos.pump has been working at site and 7, 8,10 Nos. Pump are not in working condition.. 4.Lighting arrangement and Cable to be laid in cable tray. 5.Thermometer and vibration meter should be at site. 6.Railing to be repaired till the renovation period. 7.Motor cover to be arranged. 8.Pressure guage are found in damaged condition and need to be replaced. 9.Concessionaire should maintain log book of the pumps for proper record maintenance. 10.Leakage has been detected 2 number pump which are in operation, and directed to repair the same immediately. 11.LBPS system to be install at site 12. Cable tray need to be painted immediatly		27.11.2021		Long Pending
55	TEPH Pump no.2							
56	TEPH Pump no.3							
57	TEPH Pump no.4							
58	TEPH Pump no.5							
59	TEPH Pump no.6							
60	TEPH Pump no.7							
61	TEPH Pump no.8							
62	TEPH Pump no.9							
63	TEPH Pump no.10							
64	TEPH Pump no.11							
L	Return Sludge Pump House							
65	Return sludge Sump (Civil)	Needs rehabilitation		1.Civil renovation work done.		27.11.2021		Long Pending
66	Return Sludge Pump House (Civil)	Needs rehabilitation		1.Only outer and pump house painting work done not done in pannel room . 2. Dewatering arrangement need to be arrange. 3.Foundation renovation work need to be done. 4. Renovation work of internal wall need to be done. 5.Lighting arrangement and Cable to be laid in cable tray. 6.LBPS system to be install at site 7.Cable need to be dressed properly 8.All Inдор Light to be replace immediately 9.Window need to be replace and Painting work not done Properly. 10. RSP pump no 1 and 2 not working.		27.11.2021		Long Pending
67	Return Sludge Pump no. 1	2pumps operational and 2 found not working.	<hr/> <hr/> <hr/> <hr/>	1.Out of 4 Nos of pump only 2 Nos is working at site & 1 no. pump is under renovation. 2.Cables to be arranged in proper manner and should be laid in cable tray. 3.Leakage has been detectedc in the pipes connecting to the Pumps. 4.Out of 4 nos. panel only 2 panel found in working condition and needs. 5.LBPS system to be install at site		01.03.2021		Long Pending
68	Return Sludge Pump no. 2							
69	Return Sludge Pump no. 3							
70	Return Sludge Pump no. 4							
M	Blending Tank							

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71	Civil works	Blending tank found - renovate		1. Renovation work done 2. Cleaning work need to be done. 3. Interconnection of sludge pipe line for Inlet and Outlet cleaing is pending. 4. Cracks should be treated by Pressure grouting.		27.11.2021		Long Pending
	Blending Tank	Operational		1.For blnding tank KRMPL submitted the design for proposed 1 no. agitator. 2.CCTV camra need to be repaire or replace. 3.LPBS system to be install at site		01.03.2021		Long Pending
72	Gravity Sludge Thickeners							
73	Gravity Sludge Thickener no. 1	functional		1. Cable to be laid in cable tray. 2. Hand railing to be replace installation done without canopy at all equipment. 4. Hooter is fixed on railing with temporary cable tie, which is not proper and unacceptable. 5. Power supply is given to torque switch & associated equipment from temporally MCB. Permanent supply is to be provided. alarm are not working.	3. Torque switches 6. Torque switch and	27.11.2021		Long Pending
74	Gravity Sludge Thickener no. 2	Renovated/not in operation		1. Sludge Thickener found under maintenance 2. Cleaning work done 3. Civil structure repaired. 4. Plastering and finishing works done. 5. Remote system to be installed for GST-2. 6. Cable to be laid in cable tray. 7. Sludge thickener no.2 is to be replaced. 8. Hand railing to be replace .	Desilting of the Sludge thickener in progress	01.03.2021		Long Pending
0	Thickened Sludge Pump House							
75	Thickened sludge Pump House cum Sump (Civil works)	Structure renovated partially.		1. Pump house structure plastering and finishing work should be proper. 2. Cracks should be treated with proper technique. 3. Remote system to be installed for TSPH. 4. Cable to be laid in cable tray. 5. All Thickened sludge pumps to be replaced as per CA. 6. Dewatering pump to be installed for removing extra water. 7. EOT crane /lifting /exhaust fan to be inslatteed . 8. Window need to be replaced. 9. Civil Renovation work required in RCC Stair.		27.11.2021		Long Pending
76	Thickened Sludge Pump no.1	operated		1. New pump installation work done. 2. New valves & pipe line need to be installed.				
77	Thickened Sludge Pump no.2	operated		1. New pump installation work done. 2. New valves & pipe line need to be installed.				
78	Thickened Sludge Pump no.3	operated		1. Lubrication and cleaning works as required		27.11.2021		Long Pending

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79	Thickened Sludge Pump no.4	operated		<ol style="list-style-type: none"> 1. Lubrication and cleaning works as required 2. Indoor lighting need to be replace immediately 3. Cable need to be dressed properly 4. Cable tray need to be painted 5. Digester cleaning work can be done with safety precaution . 6. All 4 Nos. pump required replaced as per existing facilities. 7. LPBS system to be install at site 				
p	Primary Sludge Digesters							
80	Primary Sludge Digester no. 1	Under maintenance		<ol style="list-style-type: none"> 1. Removal of centrally located sludge mixing shaft from Primary Digester 1. 2. Gate to be overhaul 3. Civil Structure of the Digester to be renovate and cracks to be treated. 4. Leakage to be Arrested in the Digester. 5. Installation of the Railing at the boundary of the dome. 6. Finishing work to be done. 		27.11.2021		Long Pending
81	Primary Sludge Digester no. 2	Not operational		<ol style="list-style-type: none"> 1. Cleaning work of Primary digester done partially. 2. Gate to be overhaul 3. Civil Structure of the Digester to be renovate and cracks to be treated. 4. Leakage to be Arrested in the Digester. 5. Installation of the Railing at the boundary of the dome. 6. Finishing work to be done. 7. Sludge Digester no.2 is under cleaning but no any safety precaution during cleaning. 8. Safety officer not avilable at site. 		27.11.2021		Long Pending
q	Secondary Sludge Digester							
82	Secondary Sludge Digester	Not operational		<ol style="list-style-type: none"> 1. Structure fond in worse condtion and need to be renovate. 2. Gate to be overhaul 3. Civil Structure of the Digester to be renovate and cracks to be treated. 4. Leakage to be Arrested in the Digester. 5. Installation of the Railing at the boundary of the dome. 6. Finishing work to be done. 		01.03.2021		Long Pending
R	Digested Sludge Pump House							
83	Digested Sludge Pump House cum Sump (Civil works)	Renovated Partially		<ol style="list-style-type: none"> 1. Sump to be clean and renovate. 2. Installation of the railing on the boundary of the sump. 3. Precast cover to be replaced or constructed on the sump. 4. Stairs at the pump house to be renovate. 5. Plastering work and finishing work to be done in the pump house. 6. Foundation of the pumps to be repaired. 7. Railing to be repair in the Pump house. 8. LPBS System to be installed . 9. Cable need to be laid in cable tray. 10. Dewatering pump to be installed. 		01.03.2021		Long Pending
84	Digested Sludge Pump no.1	partially renovated		<ol style="list-style-type: none"> 1. New pump installation work need to be done before Magah fair. 2. New valves & pipe line need to be installed. 		01.03.2021		Long Pending
85	Digested Sludge Pump no.2							
86	Digested Sludge Pump no.3							
87	Digested Sludge Pump no.4							

SITE INSPECTION REPORT				Jajmau STP - 130 MLD		INSPECTED BY:(22/06/23) 1. Mr. A.K. Seth Team Leader STC 2. Mr. BIpin Pal (APE UPJN) 3. Mr.Indra Deo Pandey,Suupport Engg STC 4. Mr. Rahul Support Engg. STC KRMPL Team 1. Mr Krishna (Plant Incharge) 2. Mr. Avijit Dutta Mechanical.		
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	Original Date of Issue	Proposed Date to Resolve by	Current Status of Compliance
5	Centrifuge							
88	BFP Building (Civil Works)	New construction		<ol style="list-style-type: none"> 1. Plastering and finishing work of the BFP building and centratre Pump house progress. 2. Railing and steel ladder to be repaired or replaced as per site condition. 3. Housekeeping to be done. 4. Sign boards are required. 5. No approach road found at site to get on thsi unit/component. 6. Proper lighting arrangement to be required at site. 7. 2 nos of BFP installed. 2no instalation on progress. 		01.03.2021		
89	Centrifuge Pump no.1	New pump		As per CA centrifuge to be repalced.			01.03.2021	
90	Centrifuge Pump no.2							
91	Centrifuge Pump no.3							

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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	Original Date of Issue	Proposed Date to Resolve by KRMPL	Current Status of Compliance
92	Centrifuge Pump no.4							
T	Centrate / Supernatant Pump House					01.03.2021		
93	Centrate Building cum Sump (Civil works)			1. Plastering and finishing work of the Centrifuge building and centrate Pump house. 2. Railing and steel ladder to be repaired or replaced as per site condition. 3. Housekeeping to be done. 4. Sign boards are required. 5. No approach road found at site to get on this unit/component. 6. Proper lighting arrangement to be required at site.				Long Pending
94	Supernatant Pump no.1	Pump already dismantled by KRMPL		As per CA pump to be replaced .		01.03.2021		Long Pending
95	Supernatant Pump no.2	Pump already dismantled by KRMPL		As per CA pump to be replaced .				Long Pending
96	Supernatant Pump no.3	Pump already dismantled by KRMPL		As per CA pump to be replaced .				Long Pending
97	Supernatant Pump no.4	Pump already dismantled by KRMPL		As per CA pump to be replaced .				Long Pending
U	Gas Holder							Long Pending
98	Gas Holder no. 1	Not functional		1. Civil structure renovated partially. 2. MS Dome to be repaired. 3. Railing to be repaired 4. Valves need to be overhaul or repair. 5. Plastering and finishing work to be done in the civil structure.		01.03.2021		Long Pending
99	Gas Holder no. 2	Not functional		1. Civil structure renovated partially. 2. MS Dome to be repaired. 3. Railing to be repaired 4. Valves need to be overhaul or repair. 5. Plastering and finishing work to be done in the civil structure.		01.03.2021		Long Pending
V	Gas Scrubbers							
100	Gas Scrubber no.1	Dismantling in progress by KRMPL		1.As per CA, Gas scrubber unit to be repalced. 2.While dismantling the Scrubber building all safety measures should be followed by KRMPL to avoid future accidents				Long Pending
101	Gas Scrubber no.2	Dismantling in progress by KRMPL		As per CA, Gas scrubber unit to be repalced.		01.03.2021		Long Pending
102	Gas Scrubber no.3	Dismantling in progress by KRMPL		As per CA, Gas scrubber unit to be repalced.				Long Pending
W	Gas Flaring Unit							
103	Gas Flaring no.1	Dismantling in progress by KRMPL		As per CA, Gas Flaring to be replaced. New gas flaring work on progress.		01.03.2021		Long Pending
104	Gas Flaring no.2	Dismantling in progress by KRMPL						
X	Bio gas Compressor					01.03.2021		
105	Biogas Compressor Building							
106	Bio gas Compressor no.1	Dismantling done by KRMPL						
107	Bio gas Compressor no.2	Dismantling done by KRMPL						

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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	Original Date of Issue	Proposed Date to Resolve by KRMPL	Current Status of Compliance
108	Bio gas Compressor no.3	Dismantaling done by KRMPL		AS per CA, Biogas compressor to be replaced .		01.03.2021		Long Pending
109	Bio gas Compressor no.4	Dismantaling done by KRMPL						
110	Bio gas Compressor no.5	Dismantaling done by KRMPL						
Y	Dual Fuel Generator					01.03.2021		
111	DFG no.1	not oprated		1.Proper lighting arrangement to be required at site. 2.DFG to be replaced as per CA and BEP. 3.Oprating of DFG calculation need to be of 2 DFG for plant operation sets are available at site for power backup. 4.2 nos Rental DG		01.03.2021		Long Pending
112	DFG no.2	not Operated						
113	DFG no.3	not Operated						
114	DFG no.4	not oprated						
115	DFG no.5	not oprated						
Z	Filtrate Pump					01.03.2021		
116	Filtrate pump cum Sump (Civil works)			1.Civil structure needs finishing work to be done.				Long pending
117	Filtrate Pump no.1	Not working		As per BEP, Filtrate pump to be replaced.				
118	Filtrate Pump no.2	Not working						
AA	Substation 11kv/433	Not working		1.DP structure erection work not as per approved drawing .need to be installed as per approved drawing . 2.DP ploce earthing work in not done.need to be eathed immediately . 3.Pole foundation need to done properly.				pending
AB	New Units (Construction)					01.03.2021		
119	TEPH cum Sump							
120	Chlorine Contact tank	To be constructed		1.Shifting of existing of Utilities at proposed CCT and TEPH area. 2.Site Clearance required. 3. 30% work still pending of CCT-TEPH and chlorination building plinth beam work done.				
121	Note:-			1.The Sludge removal is still not be done properly . from temporary pond not done daily. O&M no any arrangement for boundary wall 2.Sludge withdrwal 3 . Safety & Security of facility under				
Remarks:				Signature: TEAM LEADER				