

Confidential & Restricted Circulation						
Unit:	Unit 2	Date: 26.03.24	MARCH			
Reporting Period: 24 Hours (6.00 AM previous day till 6.00 AM today)						
From: Unit EHS Lead (To be emailed daily on or before 10.00 Hrs.)			(To be emailed daily on or before 10.00 Hrs.)			
To: Factory Manager (CC: M/s. K H Honneshiaiah, Sharath Reddy)						
S No	EHS Parameters	Unit	Target	Actual	Total Target	Total Actual
1	Work-related injury	Number	0	0	0	0
2	Work-related illness	Number	0	0	0	0
3	Process safety incident	Number	0	0	0	0
4	Near miss	Number	0	4	0	4
5	Fire incident	Number	0	0	0	0
6	Environmental incident	Number	0	0	0	0
7	SAFE Rounds Conducted	Number	Daily	6	Daily	6
8	Site Safety Observations	Number	Daily	4	Daily	4
9	Work Permits Issued	Number	0	11	0	11
10	HIRA/EAIA Updated	Number	0	0	0	0
11	Emergency Drills (Local) Conducted	Number	0	0	0	0
12	MoCs Issued	Number	0	0	0	0
13	PSSRs Conducted	Number	0	0	0	0
14	TBT/Training Conducted	Number	As per plan	0	As per plan	0
15	PPE Adherence (Yes=1, No=0)	%	90	95	90	90
16	Site Periphery Round Conducted (Yes=1, No=0)	Yes/No	Daily	0	Daily	0
17	Visit by/letter from statutory authority (Yes=1, No=0)	Yes/No	0	0	0	0
S No	Important Points Requiring Immediate Attention, if any:					
1	AT E-Block E/HWS-06 Steam inlet line insulation not available Information given to Amar Sarode for rectification.Near Miss.					
2	AT AI-Block Mehanol IBC tank contineous leakage information given to Nageshrao for rectification. Near Miss.					
3	AT ETP MEE plant staicase chaqured plate rusted and damaged Information given to Suman & Manjunatha Sir for rectification. Near Miss.					
4	AT MEE plant steam consensate line insulation not availble information given to Suman & Manjunatha Sir for rectification . Near Miss.					
5	AT E-Block E-PRP-05 CHW Chilled water inlet line valve damaged and leakage observed information given to Nagbabu & Amar sarode for rectification.Unsafe condition.					

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<p>Note: Extra works details</p> <ol style="list-style-type: none"> 1 Fire hydrant Pump house monitored and pressure guage-7 kg . Jockey pump will start auto mode at 6 kg pressure and off Auto mode at 7 kg pressure . High pressure pump will start auto mode at 4.5 kg and off Manual mode only . Diesel pump will not start auto mode Sensor relay problem start Manual mode only . 2. Work permit clearnace issuance and officeal work permits taken back and kept in ehs office . 3. Eye wash bottles and portable eye wash bottles daily water changing labels prepared and arranged all blocks. 4. Near miss, unsafe act ,unsafe condition weakly points updated and sent to Mr.Elangovan sir . 5. QMS training today completed. 6. Daily QA log books updated like eye wash bottles and eye wash showers etc... 7 Today hazardous waste status board updated. 8. Today New employee JST/Induction training completed. 9. Today three previous Incident investigation report revived & completed. 10 Today 4 casuals safety helmet violetion token issued.Unsafe Act. 11 Today Fire hydrant valves V-12 & V-13,V-14 Opened & checked . 12. Today all block fire extinguisher servicing label changed and inspection completed . 13. Today fire hydrent pump house jockey pump,high pressure pump diesel pump preventive maintenance completed. 14. Today mock drill practise demo along with team completed. . 			