

Confidential & Restricted Circulation						
Unit:	Unit 2	Date:	30	NOVEMBER		
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.)				Unit EHS Lead (To be emailed da		
To: Factory Manager (CC: M/s. K H Honneshaiiah, 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	0	0	0
5	Fire incident	Number	0	0	0	0
6	Environmental incident	Number	0	0	0	0
7	SAFE Rounds Conducted	Number	Daily	4	Daily	4
8	Site Safety Observations	Number	Daily	5	Daily	4
9	Work Permits Issued	Number	0	10	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)	%	100	90	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 WH/PRP/-22 Methanol Process pump gland leakage information given to for rectification. Unsafe Act.					
2	At E-Block Hot water inlet line insulation not available information to Nagbabu for rectification. Unsafe					
3	AT H-Block methanol IBC tank leakag for information given to Anil Gupta rectification. Unsafe Condition.					
4	AT AO ETP Clean water tank Header line leakage information given to Suaman for rectification. Unsafe					
Note: Extra works details						
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 start auto mode at 3.5 kg and off Manual mode only						
2. Work permit clearnace issuance and officcal work permits taken back and kept in ehs office .						
3. Near miss, unsafe act ,unsafe condition weakly points updated under progress						
4. QMS training today completed						
5. Daily QA log books updated like eye wash bottles and eye wash showers etc.						
6. Fire hydrant Pump house Cleaning completed.						
7. Desiel pump running condition good.						
8. Fire hydrant valve and pressure checked.						
9. Fire hydrant pump house cleaning done.						