

Inspection Report - Weekly Inspections (Inspection UID - I/KURA/FD2/WII/26/00005)

Inspection Information

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|--------------------------|--------------|-------------------------|--------------------|
| Inspection Name | Testing flow | Inspection Type | Weekly Inspections |
| Inspection Status | Verified | Site Name | Carson Valley |
| Asset | NA | Non Oqsha Assets | NA |
| Department | Maintenance | | |

Sections

Bay-A (Sand Yard area)

| | | |
|---|-----|------------------------|
| 1.Vehicles & equipment entering inside has working warning lights and alarms. | No | Findings / Remarks: NA |
| 2.Workers maintaining safe distances from moving vehicles | Yes | Findings / Remarks: NA |
| 3.Internal walking surfaces free from potholes, cracks etc. | NA | Findings / Remarks: NA |
| 4.Conveyor pulley drive having appropriate cover/guard. | Yes | Findings / Remarks: NA |
| 5.Chemical binders used have associated Safety Data Sheets | Yes | Findings / Remarks: NA |

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| Attachments |
| Insp-AT (1)_2026-03-30_14-39-58-3958_40768224-5a90-45b0-aec2-418c843ccdef.mp4 |

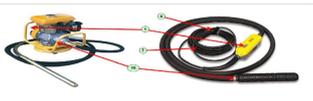
Moulding & Pouring Section

| | | |
|--|-----|------------------------|
| 6.Adequate ventilation is in operational areas | No | Findings / Remarks: NA |
| 7.Dry pile of sand and a shovel readily available to control metal spills or fires (never use water on a metal fire) | Yes | Findings / Remarks: NA |
| 8.Crane slings, chains, and hooks are in a good condition | Yes | Findings / Remarks: NA |

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| Attachments |
| MicrosoftTeams-video (57)_2026-03-30_14-42-29-4229_ed3dff5b-80b8-4643-999c-c137dd2150ed.mp4 |
| MicrosoftTeams-video (58)_2026-03-30_14-42-29-4229_cf170791-7149-419a-8bdd-1f5ab9bf8de3.mp4 |

EAF & Melting Section

| | | |
|--|-----|------------------------|
| 9.Hand-railing of pits are available and have proper stability | Yes | Findings / Remarks: NA |
| 10.Walkway cleared, no trip hazards, housekeeping maintained | Yes | Findings / Remarks: NA |
| 11.Area having adequate lighting & visibility | Yes | Findings / Remarks: NA |
| 12.Fume extraction system operational | No | Findings / Remarks: NA |
| 13.Crane slings, chains, and hooks are in a good condition | NA | Findings / Remarks: NA |
| 14.DCP type fire extinguisher available | NA | Findings / Remarks: NA |

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|---|
| Attachments |
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Heat Treatment Section

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|---|----|------------------------|
| 15.Hand-railing is available in Quenching water reservoir | NA | Findings / Remarks: NA |
| 16.Crane slings, chains, and hooks are in a good condition | NA | Findings / Remarks: NA |
| 17.Area having adequate lighting & visibility | NA | Findings / Remarks: NA |
| 18.Adequate ventilation and illumination in operational areas | NA | Findings / Remarks: NA |

Bay-D upto Gas Cutting

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|--|----|------------------------|
| 19.Using dual guage industrial Regulator for compressed gas. | NA | Findings / Remarks: NA |
| 20.Flash back arrestor is provided for LPG cylinder | NA | Findings / Remarks: NA |
| 21.Flash back arrestor provided on torch side | NA | Findings / Remarks: NA |

| | | |
|---|----|------------------------|
| 22.Hammer is ok and head intact properly. | NA | Findings / Remarks: NA |
| 23.Casting materials stacked properly and within man height. | NA | Findings / Remarks: NA |
| 24.Adequate ventilation and illumination in operational areas | NA | Findings / Remarks: NA |
| 25.Crane slings, chains, and hooks are in a good condition | NA | Findings / Remarks: NA |

CNC & Machining Section

| | | |
|---|----|------------------------|
| 26.All machines rotatory parts properly guarded | NA | Findings / Remarks: NA |
| 27.Adequate ventilation and illumination in operational areas | NA | Findings / Remarks: NA |
| 28.Crane slings, chains, and hooks are in a good condition | NA | Findings / Remarks: NA |

Assembly Section including Testing

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|---|----|------------------------|
| 29.Casted finished materials stacked properly. | NA | Findings / Remarks: NA |
| 30.Adequate ventilation and illumination in operational areas | NA | Findings / Remarks: NA |
| 31.Crane slings, chains, and hooks are in a good condition | NA | Findings / Remarks: NA |
| 32.Portable tools are intact and safe to use. | NA | Findings / Remarks: NA |
| 33.All grinding machines having wheel guard. | NA | Findings / Remarks: NA |

Boggie Painting Section

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|---|----|------------------------|
| 34.Adequate ventilation and illumination in operational areas | NA | Findings / Remarks: NA |
| 35.Painter using proper nose mask and hand gloves | NA | Findings / Remarks: NA |
| 36.Pre-check of hydra crane carried out seperately. | NA | Findings / Remarks: NA |

Pattern Shop Section

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| 37.Proper disposal of waste done regularly | NA | Findings / Remarks: NA |
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Transformer Rooms

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|---|----|------------------------|
| 38.No spillage of oils on floor | NA | Findings / Remarks: NA |
| 39.Empty oil drums place outside the room | NA | Findings / Remarks: NA |
| 40.Adequate ventilation and illumination in area. | NA | Findings / Remarks: NA |

Workers Canteen

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|---|----|------------------------|
| 41.Adequate ventilation and illumination in area. | NA | Findings / Remarks: NA |
| 42.Waste containers are emptied regularly | NA | Findings / Remarks: NA |
| 43.Mosquito repellent placed at suitable location | NA | Findings / Remarks: NA |
| 44.Hygienic condition inside kitchen area maintained. | NA | Findings / Remarks: NA |
| 45.Gas cylinders stacked outside the cooking area. | NA | Findings / Remarks: NA |

Materials Store

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|--|----|------------------------|
| 46.Adequate ventilation and illumination in area. | NA | Findings / Remarks: NA |
| 47.Emergency exits free of boxes, materials or clutter. | NA | Findings / Remarks: NA |
| 48.Fire extinguishers are present, functional, and accessible | NA | Findings / Remarks: NA |
| 49.Storage racks are not sagging and damage to prevent collapse. | NA | Findings / Remarks: NA |
| 50.Chemicals and flammables are labelled and on lower rack. | NA | Findings / Remarks: NA |

Compressor Room & LT Switchgear

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|---|----|------------------------|
| 51.Availability of insulated/Rubber Mat In-front of Panel. | NA | Findings / Remarks: NA |
| 52.Earthing of Panels is intact & ok. | NA | Findings / Remarks: NA |
| 53.No oil & air leakage observed in compressor area | NA | Findings / Remarks: NA |
| 54.Fire extinguishers are present, functional, and accessible | NA | Findings / Remarks: NA |
| 55.Doors are closed and restricted for unauthorised person. | NA | Findings / Remarks: NA |
| 56.Electrical shock treatment chart displayed. | NA | Findings / Remarks: NA |
| 57.All drains and trenches in vicinity are covered. | NA | Findings / Remarks: NA |

LDO Storage Area

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| 58.Warning signages and MSDS displayed | NA | Findings / Remarks: NA |
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Hazardous Storage (Paint & Thinner)

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| 59.Chemical spill kit is placed appropriately. | NA | Findings / Remarks: NA |
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| 60.Are safety data sheets available for every hazardous chemical? | NA | Findings / Remarks: NA |
| 61.Ensure chemicals are properly labeled, segregated, and stored securely. | NA | Findings / Remarks: NA |
| 62.The foam & DCP type fire extinguisher is available | NA | Findings / Remarks: NA |

General Electrical Checks

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|---|----|------------------------|
| 63.No physical damages observed in cable | NA | Findings / Remarks: NA |
| 64.30 mA ELCB / RCCB / RCD are in working condition | NA | Findings / Remarks: NA |
| 65.Confirm equipment has three-prong plugs and is properly grounded | NA | Findings / Remarks: NA |

Inspection History

| Created On | Created By | Comment | Attachments |
|----------------------------|-------------|---------------------------|-------------|
| 30-Mar-2026 08:12:53 PM | Oskar Roden | Oskar Roden has Verified. | |