

Inspection Report - Titaghat weekly inspection clone (Inspection UID - I/TTK/COI/TWI/26/00009)

Inspection Information

Inspection Name		Inspection Type	Titaghat weekly inspection clone
Inspection Status	Verified	Site Name	Coimbatore
Asset	ASSET_002	Non Oqsha Assets	NA
Department	Maintenance	Due Date	18-Mar-2026

Sections

Bay-A (Sand Yard area)

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

Moulding & Pouring Section

6.Adequate ventilation is in operational areas: No	Findings/Remarks : Findings/Remarks	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: Findings/Remarks
8.Crane slings, chains, and hooks are in a good condition: No	Findings/Remarks : Findings/Remarks		

EAF & Melting Section

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

Heat Treatment Section

15.Hand-railing is available in Quenching water reservoir: No	Findings/Remarks: Findings/Remarks	16.Crane slings, chains, and hooks are in a good condition: Yes	Findings/Remarks: Findings/Remarks
17.Area having adequate lighting & visibility: No	Findings/Remarks: Findings/Remarks	18.Adequate ventilation and illumination in operational areas: Yes	Findings/Remarks: Findings/Remarks

Bay-D upto Gas Cutting

19.Using dual guage industrial Regulator for compressed gas: No	Findings/Remarks: Findings/Remarks	20.Flash back arrestor is provided for LPG cylinder: Yes	Findings/Remarks: Findings/Remarks
21.Flash back arrestor provided on torch side: No	Findings/Remarks: Findings/Remarks	22.Hammer is ok and head intact properly.: Yes	Findings/Remarks: Findings/Remarks
23.Casting materials stacked properly and within man height: No	Findings/Remarks: Findings/Remarks	24.Adequate ventilation and illumination in operational areas: Yes	Findings/Remarks: Findings/Remarks
25.Crane slings, chains, and hooks are in a good condition: No	Findings/Remarks: Findings/Remarks		

CNC & Machining Section

26.All machines rotatory parts properly guarded: No	Findings/Remarks: Findings/Remarks	27.Adequate ventilation and illumination in operational areas: Yes	Findings/Remarks: Findings/Remarks
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28. Crane slings, chains, and hooks are in a good condition: No	Findings/Remarks: Findings/Remarks
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Assembly Section including Testing

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

Boggie Painting Section

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

Pattern Shop Section

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

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

Workers Canteen

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

Materials Store

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

Compressor Room & LT Switchgear

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

LDO Storage Area

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

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

General Electrical Checks

63. No physical damages observed in cable: N/A	Findings/Remarks : NA	64. 30 mA ELCB / RCCB / RCD are in working condition: N/A	Findings/Remarks: NA
65. Confirm equipment has three-prong plugs and is properly grounded: N/A	Findings/Remarks: NA		

Inspection History

Created On	Created By	Comment	Attachments
16-Mar-2026 10:48:34 AM	Rajkumar Pativada	A new record was created: Site set to 'Coimbatore' Department set to 'Maintenance' Asset Type set to 'Default - 1' Inspection Type set to 'Titaghat weekly inspection clone' Status set to 'Verified' Asset set to 'ASSET_002' Assigned To set to 'Hitesh Nagpal' Due Date set to '18-Mar-2026'	