

**Inspection Report - Titaghat weekly inspection clone (Inspection UID - I/TTK/COI/TWI/26/00011)**

**Inspection Information**

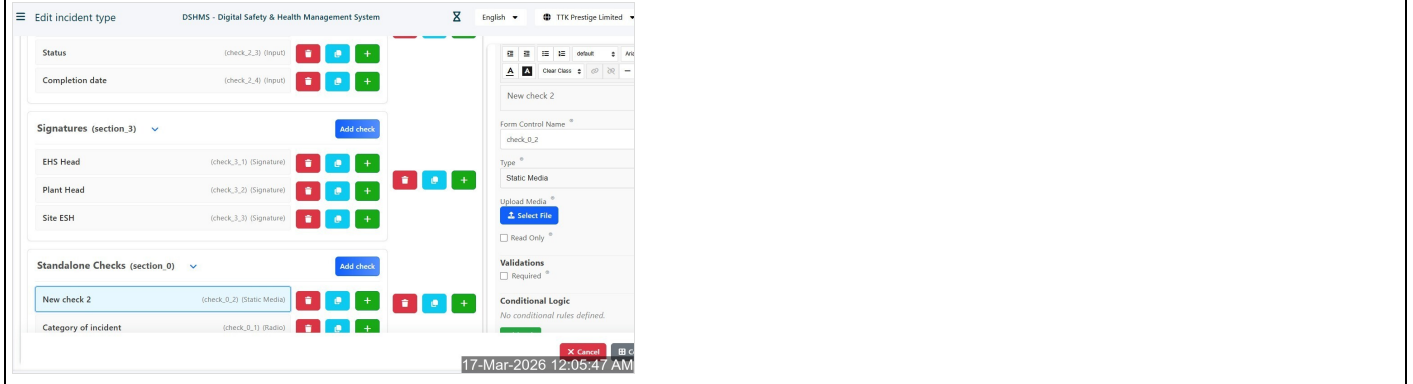
<b>Inspection Name</b>	Aditya V	<b>Inspection Type</b>	Titaghat weekly inspection clone
<b>Inspection Status</b>	Verified	<b>Site Name</b>	Coimbatore
<b>Asset</b>	asdasd	<b>Non Oqsha Assets</b>	NA
<b>Department</b>	Maintenance	<b>Due Date</b>	18-Mar-2026

**Sections**

**Bay-A (Sand Yard area)**

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

**Attachments**

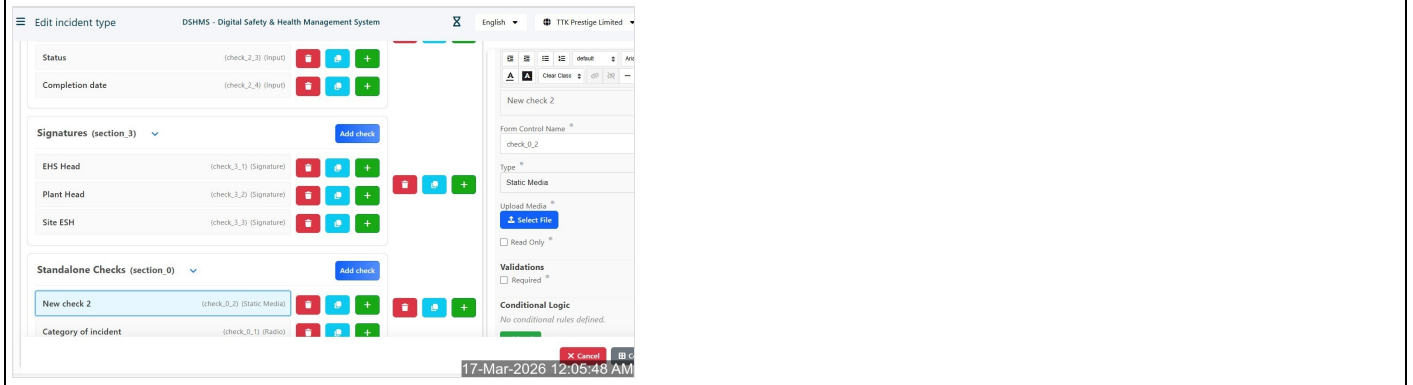


The screenshot shows the 'Edit incident type' screen in the DSIMS system. The main area displays incident details such as Status, Completion date, Signatures (EHS Head, Plant Head, Site ESH), and Standalone Checks. A sidebar on the right contains form controls for 'New check 2', including fields for Form Control Name, Type, Upload Media, Validations, and Conditional Logic. The interface is dated 17-Mar-2026 12:05:47 AM.

**Moulding & Pouring Section**

<b>6.Adequate ventilation is in operational areas: N/A</b>	<b>Findings/Remarks : NA</b>	<b>7.Dry pile of sand and a shovel readily available to control metal spills or fires (never use water on a metal fire): N/A</b>	<b>Findings/Remarks: NA</b>
<b>8.Crane slings, chains, and hooks are in a good condition: N/A</b>	<b>Findings/Remarks : NA</b>		

**Attachments**



This is an identical screenshot of the DSIMS interface as shown in the previous attachment block, displaying incident details and form controls for 'New check 2'.

**EAF & Melting Section**

<b>9.Hand-railing of pits are available and have proper stability: N/A</b>	<b>Findings/Remarks: NA</b>	<b>10.Walkway cleared, no trip hazards, housekeeping maintained: N/A</b>	<b>Findings/Remarks : NA</b>
--	-----------------------------	--	------------------------------

11.Area having adequate lighting & visibility: N/A	Findings/Remarks: NA	12.Fume extraction system operational: N/A	Findings/Remarks: NA
13.Crane slings, chains, and hooks are in a good condition: N/A	Findings/Remarks: NA	14.DCP type fire extinguisher available: N/A	Findings/Remarks: NA

#### Heat Treatment Section

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

#### Bay-D upto Gas Cutting

19.Using dual guage industrial Regulator for compressed gas: N/A	Findings/Remarks: NA	20.Flash back arrestor is provided for LPG cylinder: N/A	Findings/Remarks: NA
21.Flash back arrestor provided on torch side: N/A	Findings/Remarks: NA	22.Hammer is ok and head intact properly.: N/A	Findings/Remarks: NA
23.Casting materials stacked properly and within man height: N/A	Findings/Remarks: NA	24.Adequate ventilation and illumination in operational areas: N/A	Findings/Remarks: NA
25.Crane slings, chains, and hooks are in a good condition: N/A	Findings/Remarks: NA		

#### CNC & Machining Section

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

#### Assembly Section including Testing

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

#### 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 seperately.: N/A	Findings/Remarks: NA		

#### Pattern Shop Section

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

#### Transformer Rooms

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

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

**Compressor Room & LT Switchgear**

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

**LDO Storage Area**

<b>58.Warning signages and MSDS displayed: N/A</b>	Findings/Remarks : NA
--	-----------------------

**Hazardous Storage (Paint & Thinner)**

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

**General Electrical Checks**

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

**Inspection History**

Created On	Created By	Comment	Attachments
17-Mar-2026 12:05:48 AM	Rajkumar Pativada	A new record was created: Site set to 'Coimbatore' Department set to 'Maintenance' Inspection Name set to 'Aditya V' Asset Type set to 'Asset 06-02h' Inspection Type set to 'Titaghat weekly inspection clone' Status set to 'Verified' Asset set to 'asdasd' Assigned To set to 'Kushwanth Immidisetty' Due Date set to '18-Mar-2026'	