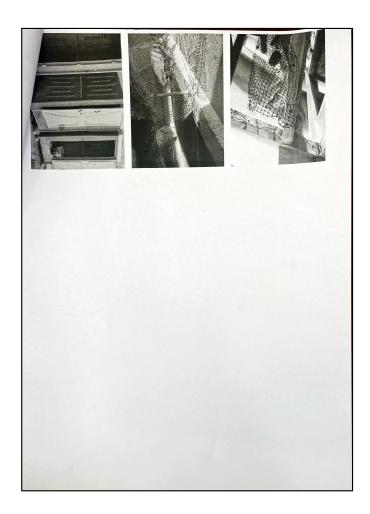
EHS Audit - Site Visit Report

Company		MHPL SOV	Audited by	B Lokesh kum	ar
Site		SOV-III	Sign	D. 6 Ry	
Project manager name		K Purshotham	Date	24-08-2024 T	
Sign			Previous site visit date		
AGH may		n week and this report to be ser nth/quarter, 6. Rating should b	ya), 2. This report to be sent on site viber s at. 4. All other sites may be visited once in e good, avg., poor. 7. In ATR required fill		nanager/Engineer
Sl. No.	Description/cor	Rating			
1.	Labour complia	Good			
2.	Tying of safety	Good			
3.	Material stored	Good			
4.	Engineers awar	Good			
5.	Maintenance of	Good			
6.	Electrical power	Avg			
7.	Working of gua	Good			
8.	Working of can	Good			
9.	Maintenance of	Good			
10.	Safety procedur	Good			
S No.	Suggested recti	ATR required			
1.	00				
2.					
3.					
I. No.	Suggested impr				
1.					
2.					
3.					
I. No.	Suggested impr Admin/Constru				
1.					
2.					
3.					



EHS Audit - Site Visit Report

Company		GVRC	Audited by	B.Lokesh	
		Prinadhu Date 01.08.2024			
Project manager name		AP T.Madhu	Date	01-08-2024	
Note: 1 Original		17 AUG 2029 almy	Previous site visit		
be visited I AGH may must send Sl. No.	be visited once in a	n + ATR to be sent to AID (Asharisi) a week and this is produce & Sent a math/95(94) & Ratinglatical to go of dis report	This report to be sent on sit All other sites may be visited ood, avg., poor. 7. In ATR requ	e viber group on same day, once in two weeks. 5. Sites ired fill Yes/No. 8. Project i	All major sites to like Serene and manager/Engineer
	Description/c	Rating			
1.	Labour comp	Good			
2.	Tying of safe	Avg			
3.	Material store	Good			
4.	Engineers aw	Avg			
5.	Maintenance	good			
6.	Electrical por	Good			
7.	Working of g				
8.	Working of c	Avg			
9.	Maintenance	Good			
10.	Safety proces	Good			
S No.	Suggested re-	Good			
1.	Cautionary re	ATR require			
2.	Debris cleani				
3.	4545 cellular				
Sl. No.	Suggested in				
1.		provements in SOP (that c	an oe easily taken up)		
2.					
3.	1				
Sl. No.	Suggested in Admin/Cons				
1.					
2.					
3.					

Draft EHS Site Visit report 21-11-23 ver.3.doex

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