## EHS Audit - Site Visit Report

	MRMLLP	Audited by	B Lokesh kumar			
Compa	GMR	Sign	Respond			
Site	manager name Ahmed	Date	10-07-25			
	Project manager name  Ahmed  Date  10-07-25  Previous site visit date  01-07-25					
he visited	original copy of report + ATR to be sent to MD (Ashaiya). 2. by Lokesh at least once a week and this report to be sent. 4. A be visited once in a month/quarter. 6. Rating should be good ATR within 3 days of this report.	l, avg., poor. 7. In ATR required fill	group on same day. 3 two weeks. 5. Sites 1 Yes/No. 8. Project m	All major sites to ike Serene and anager/Engineer		
Sl. No.	1 108CH IDITION	Rating				
1.	rehour compliance with PPE	Good				
2.	Tring of safety nets wherever required.	Avg				
3.	Material stored safely and properly.	Good				
4.	Engineers awareness and compliance with	Good				
5.	Maintenance of labour quarters, cleanlines	Avg				
6.	Electrical power supply for construction activity, pumps, temporary lighting.					
7.	Working of guard siren.					
8.	Working of cameras + power supply to cameras.					
9.	Maintenance of creche, creche teacher, mid-day meals.					
10.	Safety procedures for earth work including	Good				
S No.	Suggested rectifications/corrections	ATR required				
1.	Multiple area cleaning required					
2.	Flectrical joints is there in multiple areas					
3.	DP hoxes are open, after use must close					
Sl. No.	Suggested improvements in SOP (that can be easily taken up)					
1,						
2,						
3.			:1.360/			
Sl. No.	Suggested improvements in SOP (to be imp Admin/Construction Team/Etc.)					
1,	(10.)					
2.						
3.						

EHS Audit - St. Visit Report

		EHS Audi						
		A.	i and by	B Lokesh kuma	ır			
		MHPL SOV	Audited by	Plant				
Company		SOV-III	Sign	11-07-2025				
Site : + manager name		K Purshotham	Previous site visit date	vious site visit date 16-06-2025				
Project	Manager	The state of the s	Previous Pre	. All major sites to like Serene and				
Sign	Original copy of report + Al	TR to be sent to MD (Ashaiya). 2:	This resites may be visited once in	Yes/No. 8. Project m	nanager/Engineer			
be visited	1. Original copy of report + ATR to be sent to MD (Ashaiya). 2: This report to be sent on site viber group on same day.  1. Original copy of report + ATR to be sent to MD (Ashaiya). 2: This report to be sent on site viber group on same day.  1. Original copy of report + ATR to be sent to MD (Ashaiya). 2: This report to be sent on site viber group on same day.  1. Original copy of report + ATR to be sent to MD (Ashaiya). 2: This report to be sent on site viber group on same day.  1. Original copy of report + ATR to be sent to MD (Ashaiya). 2: This report to be sent on site viber group on same day.  2. This report to be sent on site viber group on same day.  3. All other sites may be visited once in two weeks. 5. Sites may be visited once in a month/quarter. 6. Rating should be good, avg., poor. 7. In ATR required fill Yes/No. 8. Project and ATR within 3 days of this report.				Rating			
must send	dark with safety procedures				Good			
Sl. No.	I Jesch Dulow Com-	our compliance with PPE		Good				
1.	Labour Compriant	ts wherever required	herever required		Good			
2.	Tying of safety nets wherever required.  Material stored safely and properly.  Material stored safely and properly.				Good			
3.	Material stoled safety and compliance with safety procedures including then 112.				Avg			
4.	Material stored safely and properly.  Engineers awareness and compliance with safety procedures including their PPE.  Maintenance of labour quarters, cleanliness, provision of toilets & water supply.  Electrical power supply for construction activity, pumps, temporary lighting.				Good			
5.	Maintenance of lac	Good						
6.	Flectrical power su	Good						
7.	Working of guard siren.  Working of cameras + power supply to cameras.				NA			
8.								
9.	Maintenance of cre Safety procedures f	Good						
10.	Safety procedures i	ATR required						
S No.	Suggested rectifications/corrections							
1.	Labour quoters clea	aning required	Vi.					
2.								
3.	COD (that can be easily taken up)							
Sl. No.	Suggested improvements in SOP (that can be easily taken up)							
1.			- N					
2.	i i:							
3.		:- COD (to be imp	lemented after discussion	with MD/				
Sl. No.	Suggested improven	nents in SUP (10 be imp	TOTAL WATER CARE					
	Admin/Construction	1 Team/Etc.)						
1.								
2.								
3.								
					at the state of th			