## EHS Audit - Site Visit Report

Comp	any	MRMLLP	Alldifed by R Loksob kum			
		GMR	Sign	D LOKESH KUINAI		
Project manager name		Ahmed	Date	14-07-25	1	
Sign Note: 1.	Original conv. of meast	Alumed:	Previous site visit date	10-07-25		
must sene	d ATR within 3 days of this	rearing should be goo	2. This report to be sent on site viber All other sites may be visited once in od, avg., poor, 7. In ATR required 611	group on same day 3. Iwo weeks, 5 Sites lil Yes/No. 8, Propert	All major sites to ke Serene and	
Sl. No.	Description/comp	pliance with safety pro-	Professional Andrew State (State Control of the State Control of the Sta	Troject mi	inager Engineer	
1.	Description/compliance with safety procedures  Labour compliance with PPE					
2.	Tying of safety nets wherever required.					
3.	Material stored safely and properly.					
4.	Engineers awareness and compli					
5.	Engineers awareness and compliance with safety procedures including their PPE.  Maintenance of labour quarters and the safety procedures including their PPE.					
6.	duditers, cleanliness provision of toilete &					
7.	Electrical power supply for construction activity, pumps, temporary lighting.  Working of guard siren.					
8.	or guard siren.					
	Working of cameras + power supply to cameras.					
9.	Maintenance of creche, creche teacher, mid-day meals.					
10.	Safety procedures for earth work including earth storage, barricading, shoring					
S No.	Suggested rectifications/corrections					
1.	Multiple area cleaning required					
2.	Electrical joints is there in multiple areas					
3.	DP boxes are open, after use must close					
	Suggested improvements in SOP (that can be easily taken up)					
1.	- F. C.	that car (that ca	is of easily taken up)			
2.						
3.						
	2		1	in mish MOV		
	Suggested improvements in SOP (to be implemented after discussion with MD/Admin/Construction Team/Etc.)					
	Admin/Construction	on Team/Etc.)				
1.						
2.						
3.						

June .

## EHS Audit - Site Visit Report

Company		MHPL SOV Audited by		B Lokesh kum	B Lokesh kumar			
Company		SOV-III	Sign	21201				
Site Project manager name		K Purshotham	Date	18-07-2025				
			Previous site visit date	11-07-2025				
Note: 1. C	be visited once in a month	R to be sent to M1) (Ashniya) 2. T cek and this report to be sent. 4. All (quarter, 6. Rating should be good, a report.	avg., poor. 7. In ATR required fill	two weeks. 5. Sites Yes/No. 8. Project n	B. All major sites to like Serene and nanager/Engineer			
SI. No.	Description	Rating						
1.	Labour compliance	Good						
2.	Tying of safety ne	ts wherever required.			Good			
3.	Material stored sa	fely and properly.			Good			
4.	Engineers awarene	ess and compliance with s	afety procedures includin	g their PPE.	Good			
5.	Maintenance of la	bour quarters, cleanliness,	provision of toilets & wa	iter supply.	Avg			
6.	Electrical power si	upply for construction act	vity, pumps, temporary l	ighting.	Good			
7.	Working of guard	siren.			Good			
8.	Working of camer	as + power supply to came	eras.		Good			
9.	Maintenance of cre	eche, creche teacher, mid-	day meals.		NA			
10.	Safety procedures	for earth work including	earth storage, barricading,	shoring.	Good			
S No.	Suggested rectifica	ations/corrections			ATR required			
1.	Labour quoters cle	aning required						
2.								
3.		t.,						
Sl. No.	Suggested improvements in SOP (that can be easily taken up)							
1.			· ·					
2.			14					
3.								
Sl. No.	Suggested improve Admin/Construction	ements in SOP (to be imple on Team/Etc.)	emented after discussion	with MD/				
1.								
2.		<u> </u>	30 1-1					
3.	And Section							