

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10TH)

Factory Name	East West Fashion Garments Ltd.					Note:
Address	Chhoydana, K.B.Bazar, National University					
FACTORY ID	10375	ELECTRICAL SAFETY INSPECTION DATES				Other Factory:
Initial Inspection Date	04/04/2015	Date of 5 th Follow Up	24/11/2016	Date of 11 th Follow Up		
Report Received Date	14/05/2015	Date of 6 th Follow Up	27/04/2017	Date of 12 th Follow Up		
Date of 1 st Follow Up	15/09/2015	Date of 7 th Follow Up	02/08/2017	Date of 13 th Follow Up		
Date of 2 nd Follow Up	25/02/2016	Date of 8 th Follow Up	28/12/2017	Date of 14 th Follow Up		
Date of 3 rd Follow Up	29/05/2016	Date of 9 th Follow Up	09/07/2018	Date of 15 th Follow Up		
Date of 4 th Follow Up	25/08/2016	Date of 10 th Follow Up	10/11/2018	Date of 16 th Follow Up		
Inspected by		Abu Zobair				

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
1	Insulation resistance test of electrical equipment is not performed	Insulation resistant test of all the cables must be performed once every 2 year cycle and recorded (this must require a complete power shut off).	8 weeks	On 25/02/2016 Corrected	12/10/2015	corrected on flow Inspection	Corrected	
2	Lightning Protections system(LPS) is inadequate for the factory.	Redesign/modify lightning protection system(LPS) in the factory to increase safety: The LPS designs must be submitted to Accord before starting installation.	16 weeks	On 25/02/2016: Not corrected. Factory has LPS drawing and shall complete the installation with in 30/03/2016. On 29/05/2016:Not Corrected. They have installed LPS but drawings need to update. On 25/08/2016:Not corrected.LPS drawing is not as built. On 24/11/2016:Not corrected. On 27/04/2017:Not corrected. LPS installation is almost done but due to retrofitting work installation is not completed yet. On 02/08/2017:Not Corrected	30/03/2016		Corrected	

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3	Electrical Single Line Diagram (SLD) is not amended properly.	Amend Electrical SLD properly. Mention all the modification there as present in the factory.	12 weeks	On 25/02/2016: Factory had submitted SLD to Accord office for review and got mail to receive drawing, which needs modification, on 26/01/2016. Till 2nd follow up inspection day, they don't receive the drawing from Accord office. New timeline given till 25/03/2016. On 29/05/2016:Not corrected. The factory is behind schedule. On 25/08/2016:Not corrected.SLD is not available. On 23/02/2016:Although	25/03/2016		Corrected	
4	Thermographic scanning of the entire electrical system has not been performed.	Thermographic scanning of the entire electrical system must be performed twice in a year..	4 weeks	thermographic scanning done on 20/12/15, but no record found against the removal of hot points detected by the scanning. New timeline given till 25/03/2016 to remove all hot points, keep documented and do this periodically as recommended. On 29/05/2016:Not	25/03/2016	Thermographic scanning has been completed .	Corrected	
5	Electrical safety program is not initiated..	Electrical safety training and awareness program for the electrical personnel and workers must be initiated and recorded.	8 weeks	safety training program is conducted but not in proper way and no outcomes observed during inspection. New timeline given till 25/03/2016 to close the issue. On 29/05/2016:Not Corrected. Problem exist same as previous inspection. Moreover, people are using	21/02/2017	Electrical safety program is initiated.	Corrected	

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6	Maintenance records do not reflect actual factory circumstances; the records do not detail out all the electrical equipment/Machinery.	Maintenance Manager or safety officer must keep accurate records and ensure that they reflect actual factory day to day operation.	4 weeks	On 25/02/2016 Corrected. Factory has proper maintenance records.	'15/11/2015	Now our maintenance manager kept accurate record all electrical equipment/Machinery.	Corrected	
7	Transformer oil Test report is unavailable.	Check the transformer oil condition by performing oil test , this must be done twice a year and recorded.	8 weeks	On 25/02/2016 Corrected.	'12/12/2015	Now transformer oil test report is available and we have a proper document .	Corrected	
8	Earth Pit resistance record is unavailable.	Record earth pit resistances for all the earth pits, and do it once a year.	8 weeks	On 25/02/2016 Corrected.	'10/10/2015	Earth pit resistance record is available	Corrected	

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9	Instruction for CPR (Cardiopulmonary Resuscitation) or Electrical shock restoration is missing from some of the panel rooms and electrical equipment.	Hang this first aid and CPR instructions near all electrical equipment (LT panel, MDB, FDB, DB, SDB) on a visible location	8 weeks	On 25/02/2016 Corrected.	'31/12/2015	Already hang first aid CPR instructions near all electrical equipment.	Corrected	
10	Silica gel color is changed into White and oil cup is empty.	Silica gel in breather must be changed and oil cup must be filled with transformer oil as per the instruction of the manufacturer.	4 weeks	On 25/02/2016 Corrected.	'13/11/2015	We have changed silica gel in breather and filled with transformer oil.	Corrected	
11	Insufficient size rubber mat	Required size rubber mat must be use .Provide electrical graded rubber mats with the specifications 650 V-protection and required area (accommodating At least two people or depending on the panels' Length)	4 weeks	On 25/02/2016 Not corrected New timeline given till 20/03/2016 to close this issue. On 29/05/2016 Corrected.	'20/03/2016	We have used electrical graded type rubber mat and at least two people work there at a time.	Corrected	

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12	Cable trench is filled with debris and water	Metallic cover (checkered plate) should be provided on cable trench to prevent the damage of cable insulation as well as prevent the ingress of debris, dust and lint.	4 weeks	On 23/02/2016:Not corrected. New timeline given till 30/03/2016 to close this issue. On 29/05/2016:Not Corrected. On 25/08/2016:Not corrected. On 24/11/2016:Not corrected. On 13/04/2017:Factory sent a CAP where they have mentioned that they	'30/03/2016	Metallic cove provided on cable trench.	Corrected	
13	No protection between the transformer and surrounding area.	The transformer must be installed barrier walls between transformer and other panels .the walls must be fire resistant and should have height up to the ceiling or assign a qualified engineer to design a required transformer room according to BNBC, section-2.6.3.	8 weeks	On 25/02/2016 Corrected.	'03/03/2016	corrected on flow Inspection	Corrected	
14	Arching horn on HV side bushing	Arching horn must be properly aligned (straight)	4 weeks	On 15/09/2015 Corrected	'30/10/2015	corrected on flow Inspection	Corrected	

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15	Transformer mounted on wheel..	Transformer must be fixed to the foundation with appropriate accessories.	12 weeks	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Corrected.	30/03/2016	corrected on flow Inspection	Corrected	
16	MCCBs are too close to each other.	Maintain minimum safe distance between two MCCBs.	8 weeks	On 25/02/2016:Not corrected. New timeline given till 30/03/2016 to close this issue. On 29/05/2016:Not corrected. On 25/08/2016:Not corrected. On 24/11/2016:Not corrected. On 13/04/2017:Factory sent a CAP where they have mentioned that they	30/03/2016	In Progress. Will be completed by 20 June 2017	Corrected	
17	Cables connected to MCCBs with out Lugs.	Cables must be terminated to MCCB providing lugs of required size according to the respective cable.	4 weeks	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Corrected.	30/03/2016	corrected on flow Inspection	Corrected	

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18	Excessive Bent in cable	Sharp cable bends shall be avoided such that no stress is imposed on the termination of the cable or insulation of the cable.	4 weeks	On 15/09/2015 Corrected	'27/11/2015	corrected on flow Inspection	Corrected	
19	Generator output cables are not protected and supported.	The generator output cable must be supported on a riser up to the terminal box of the generator install cable duct /cable trench to protect the generator output cables and provide covers made of non-combustible material.	6weeks	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Not Corrected. On 25/08/2016 Not corrected. On 24/11/2016: Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	
20	Generator room congested.	Maintain safe working space (preferably minimum 1.07 meter) around the generator for case its maintenance work.	10 weeks	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	

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21	Cables directly buried to the ground	Construct a cable trench. Placed cables inside it and provide cover made up non-combustible material.	6 weeks	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Not corrected. On 25/08/2016 Not corrected. On 24/11/2016: Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	
22	Generator battery laid in generator room without proper protection.	Generator battery must be placed into a covered box and on the acid proof stand.	4 weeks	On 25/02/2016 Corrected	'31/12/2015	corrected on flow Inspection	Corrected	
23	Panel base plates not installed.	Panel base plate must be installed. Make circular hole at the base plate/Top plate of panels and provide cable gland according to the respective cable size for cable entry and exit so that cables size are not stressed on the sharp edges of the hole of panels. Provide covers (of non-combustible material) if any additional gap remains after installing	8 weeks	On 25/02/2016: Not corrected. New timeline given till 30/03/2016. On 29/05/2016: Not corrected. On 25/08/2016: Not corrected. On 24/11/2016: Not corrected. On 27/04/2017: Not corrected. On 02/08/2017: Not Corrected.	'30/03/2016		Corrected	

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24	Barrier /separators between different phases are not installed.	Install separators between different phases of MCCB. Standard separators provided by the MCCB manufacturer must be used.	4 weeks	On 25/02/2016 Corrected	'30/10/2015	corrected on flow Inspection	Corrected	
25	Panel is not readily accessible. Top of the panel has a height from ground is more than 2 meters.	Relocate the panel to a location where it is easily accessible for ease of its operation and maintenance.	6 weeks	On 25/02/2016:NOT corrected. New timeline given till 30/04/2016 to close this issue. On 29/05/2016:Not corrected On 25/08/2016:Not corrected. On 24/11/2016:Not corrected. On 13/04/2017:Factory sent a CAP where they have mentioned that they	'30/04/2016	Panel removed & set up new bus bar system .	Corrected	
26	Electrical junction box is at reachable height of children.	Remove the box from reachable height of children or disconnect electrical power supply.	3 weeks	On 15/09/2015 Corrected	'17/07/2015	corrected on flow Inspection	Corrected	

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27	Power and control wiring of boiler are carried without proper protection.	Use industrial graded (heat resistant) pipe for control and power wiring of boiler to prevent cables from damage due to excessive heat.	4 weeks	On 25/02/2016 Corrected	'16/12/2015	corrected on flow Inspection	Corrected	
28	Generator body is not connected to Earth.	Generator body must have two separate and distinct earth connections with 35 sq.mm conductor and one separate connection (35sq.mm) for neutral-earthing must be provided.	4 weeks	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	
29	Distribution Board installed near exit.	Existing panel installed near exit may be relocated to prevent obstruction to emergency exits, as required by fire safety regulations. While relocating, arrange cables using cable duct and use cable tray to support and protect cables.	8 weeks	On 25/02/2016 Corrected	'03/01/2016	corrected on flow Inspection	Corrected	

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30	Panel top is not covered.	Use cable gland for cable entry. If any gape remains, cover it by non-combustible material.	4 weeks	On 23/02/2016: Not corrected. New timeline given till 30/03/2016. On 29/05/2016: Not Corrected. Still some panels are not sealed properly. On 25/08/2016: Not corrected. On 24/11/2016: Not corrected. On 27/04/2017: Not corrected.	'30/03/2016		Corrected	
31	Hot spot detected on MCB pole.	Arrange periodic inspection & identify the overloading, loose connection, unbalanced load which may cause the excessive heat - rise and take action accordingly.	Immediate.	On 23/02/2016: Not corrected. New timeline given till 10/03/2016 to close this issue. On 29/05/2016: Not Corrected. On 25/08/2016: Not corrected. On 24/11/2016: Not corrected. On 27/04/2017: Not corrected.	'10/03/2016	All Hot spot removed by standard way.	Corrected	
32	Burn sign inside the panel.	Arrange periodic inspection & Thermal scan to identify the overloading ,loose connection ,unbalanced load which may cause the burn and take action accordingly.	Immediate.	On 23/02/2016: Not corrected. New timeline given till 10/03/2016 to close this issue. On 29/05/2016: Not Corrected. On 25/08/2016: Not corrected. On 24/11/2016: Not corrected. On 13/04/2017: Factory sent a CAP where they have mentioned that they	'10/03/2016	All panel removed and installed Bus bar System .	Corrected	

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33	Leakage current of found 8A found in earthing cable.	Check all the connection inside panel to determine the fault and take necessary step..	Immediate.	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Not Corrected. On 25/08/2016 Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	
34	Damaged PVC conduit used for surface wiring	Use industrial graded rigid PVC conduit or steel pipe for surface wiring.	4 weeks	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	
35	Overhead wiring duct is not covered. Unsafe joints, lint and dust found inside it.	Provide appropriate strip connector to make joints. Disconnect the source of the cable laid into channel and clean dust and debris of all interior components. Establish a periodic cleaning program and maintain records of the activities. Provide cover made of non-combustible material on the channel for preventing ingress of dust.	4 weeks	On 25/02/2016: Not corrected. New timeline given till 10/03/2016 to close this issue. On 29/05/2016: Not Corrected. On 25/08/2016: Not corrected. On 24/11/2016: Not corrected. On 13/04/2017: Factory sent a CAP where they have mentioned that they	'30/03/2016	Overhead wiring duct has been removed and installed Bus bar System	Corrected	

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36	Panel door not connected to earth bond.	Provide earth connection for body and doors of metallic distribution boards using green cables preferably braid so that the metallic door remains at zero potential all the time	4 weeks	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	
37	IPS battery directly laid on concrete floor.	Lead acid batteries used for IPS must be placed on acid resistant stands. Remove combustible material from it.	4 weeks	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	
38	Control device mounted on wall without enclosure.	Place the protection devices inside an enclosed panel made of metallic sheet of 20 SWG thickness.	4 weeks	On 15/09/2015 Corrected	'07/08/2015	corrected on flow Inspection	Corrected	

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39	Earth Pit is not identifiable .	Construct earth pit as per standard of BNBC	4 weeks	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	
40	Hot spot detected on MCB pole.	Arrange periodic inspection & identify the overloading, loose connection, unbalanced load which may cause the excessive heat - rise and take action accordingly.	Immediate.	On 25/02/2016 Not corrected New timeline given till 10/03/2016 to close this issue. On 29/05/2016 Not Corrected. On 25/08/2016 Corrected.	'10/03/2016	corrected on flow Inspection	Corrected	
41	Burn sign inside the panel.	Arrange periodic inspection & Thermal scan to identify the overloading ,loose connection ,unbalanced load which may cause the burn and take action accordingly.	Immediate.	On 25/02/2016 Not corrected New timeline given till 10/03/2016 to close this issue. On 29/05/2016 Not Corrected. On 25/08/2016 Corrected.	'10/03/2016	corrected on flow Inspection	Corrected	

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42	Multiple cables are terminated into single point of Bus bar	Terminate each cable individually on the bus bar .Multiple cables shall not be terminated on same point of bus bar.	4 weeks	On 23/02/2016: Not corrected. New timeline given till 10/03/2016. On 29/05/2016:Not Corrected. On 25/08/2016:Not corrected. On 24/11/2016:Not corrected. On 27/04/2017:Not Corrected. On 02/08/2017:Not Corrected.	'30/03/2016		Corrected	
43	Excessive Bent in cable	Sharp cable bends shall be avoided such that no stress is imposed on the termination of the cable or insulation of the cable.	4 weeks	On 15/09/2015 Corrected	'07/09/2015	corrected on flow Inspection	Corrected	
44	Phase barrier /Separators between different phase are not installed	Install separators between different phases of MCCB. Standard separators provided by the MCCB manufacturer must be used.	4 weeks	On 25/02/2016 Corrected	'07/09/2015	corrected on flow Inspection	Corrected	

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45	Wiring duct installed very close to steam line.	Power cables installed near boiler steam lines must be protected from external heat and moisture (Keep sufficient clearance between steam pipes and cable/Installing adequate thermal-insulation on the steam Pipe.	Immediate.	On 23/02/2016: Not corrected. New timeline given till 30/03/2016. On 29/05/2016: Not corrected. On 25/08/2016: Not corrected. On 24/11/2016: Not corrected. On 27/04/2017: Not corrected. On 02/08/2017: Not Corrected.	'30/03/2016		Corrected	
46	Unsafe wiring in production floor.	Wiring must be protected throughout its Length.	3 weeks	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	
47	Panel is not readily accessible	Relocate the panel to a location where it is easily accessible for ease of its operation and maintenance.	4 weeks	On 23/02/2016: Not corrected. New timeline given till 30/03/2016 to close this issue. On 29/05/2016: Not Corrected. On 25/08/2016: Not corrected. On 24/11/2016: Not Corrected. On 13/04/2017: Factory sent a CAP where they have mentioned that they	'30/03/2016	Panel removed & set up new bus bar system .	Corrected	

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48	Panel door not connected to earth bond.	Arrange periodic inspection & identify the overloading, loose connection, unbalanced load which may cause the excessive heat - rise and take action accordingly.	2weeks	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	
49	Phase barrier /Separators between different phase are not installed	Install separators between different phases of MCCB. Standard separators provided by the MCCB manufacturer must be used.	4 weeks	On 25/02/2016 Corrected	'24/11/2015	corrected on flow Inspection	Corrected	
50	Panel is not readily accessible	Relocate the panel to a location where it is easily accessible for ease of its operation and maintenance.	4 weeks	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	

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51	Hot spot detected on MCB pole.	Arrange periodic inspection & identify the overloading, loose connection, unbalanced load which may cause the excessive heat - rise and take action accordingly.	Immediate.	On 25/02/2016 Not corrected New timeline given till 10/03/2016 to close this issue. On 29/05/2016 Not Corrected. There are many hot spots found inside the factory. On 25/08/2016 Corrected.	'10/03/2016	corrected on flow Inspection	Corrected	
52	Burn sign inside the panel.	Arrange periodic inspection & Thermal scan to identify the overloading ,loose connection ,unbalanced load which may cause the burn and take action accordingly.	Immediate.	On 25/02/2016 Corrected	'12/09/2015	All burn sign removed from panel	Corrected	
53	Excessive Bent in cable	Sharp cable bends shall be avoided such that no stress is imposed on the termination of the cable or insulation of the cable.	4 weeks	On 25/02/2016 Corrected	'07/09/2015	corrected on flow Inspection	Corrected	

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54	Phase barrier /Separators between different phase are not installed	Install separators between different phases of MCCB. Standard separators provided by the MCCB manufacturer must be used.	4 weeks	On 25/02/2016 Corrected	'22/10/2015	corrected on flow Inspection	Corrected	
55	Combustible material stored very close to distribution panel.	Panel must be installed in a safe location.	Immediate.	On 25/02/2016 Not corrected New timeline given till 10/03/2016 to close this issue. On 29/05/2016 Corrected.	'10/03/2016	corrected on flow Inspection	Corrected	
56	Panel is not readily accessible.	Relocate the panel to a location where it is easily accessible for ease of its operation and maintenance.	4 weeks	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Not Corrected. On 25/08/2016 Corrected. Panel has been relocated.	'30/03/2016	corrected on flow Inspection	Corrected	

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57	New Finding: Battery terminals are left open	Use insulated rubber cap to cover all the battery terminals	1 Month	On 25/02/2016 Not corrected New timeline given till 30/03/2016. On 29/05/2016 Not Corrected. On 25/08/2016 Not corrected. On 24/11/2016: Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	
58	New Finding: Sub station room has inadequate illumination	Ensure adequate illumination in the sub station room thus any maintenance can be done comfortably (150 lux should be maintained)	1 Month	On 25/02/2016 Corrected	'16/12/2015	corrected on flow Inspection	Corrected	
59	New Finding: Oil leakage has been observed from transformer & Lint and dust deposited on transformer top	Stop oil leakage from transformer and keep clean top of transformer.	1 Month	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	

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60	New Finding: Generator body has been earthed by inadequate/improper sized (type) cable	Ensure minimum two earthing connection for generator body. Use 10-12mm bare copper conductor for body earthing & earthing cable should be welded to the generator body. (consult with your generator supplier).	2 Months	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Corrected.	'30/03/2016	corrected on flow Inspection	Corrected	
61	New Finding: Cable channels are filled with fluffs (Lint/dust)	Clean all the cable channels; then seal them for permanent (you may use checkered/ perforated plate at the bottom). But ensure that you have used proper sized cable for all of your electrical loads.	2 Months	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Not Corrected. On 25/08/2016 Not corrected. On 13/04/2017: Factory sent a CAP where they have mentioned that they have completed the work.	'30/03/2016	The cable channel has been removed.	Corrected	
62	New Finding: current & voltage indicating device, phase indicating bulbs are not functional.	current & voltage indicating device, phase indicating bulbs must be made functional to indicate the existence of the power.	2 Months	On 25/02/2016 Corrected	'15/08/2015	corrected on flow Inspection	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
63	New Finding: Panel back cover left open to allow cable connection.	Panel rear cover must be closed with nuts and bolt and gaskets must be installed to prevent ingress of lint/dust.	2 Months	On 25/02/2016:Not corrected. New timeline given till 30/03/2016 to close this issue. On 29/05/2016:Not Corrected. On 25/08/2016:Not corrected. On 24/11/2016:Not corrected. On 13/04/2017:Factory sent a CAP where they have mentioned that they	30/03/2016	Panel has been removed & new LT panel installed .	Corrected	
64	New Finding: Manually operated machines have no earth connection	Connect and ensure all the manually operated machines with earth	1 Month	On 25/02/2016 Corrected	16/12/2015	corrected on flow Inspection	Corrected	
65	New Finding: Light in store room / storage areas is uncovered.	Lights in store room / storage areas shall be covered	2 Months	On 25/02/2016 Not corrected New timeline given till 30/03/2016 to close this issue. On 29/05/2016 Not Corrected. Still not covered properly. On 25/08/2016 Not corrected. On 24/11/2016: Corrected.	30/03/2016	corrected on flow Inspection	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

Item No	Accord Inspection Observation	Accord Action Plan (Recommendation)	Accord Time line (given in report)	Comments from Accord (After Physical Inspection)	Final Timeline (Approved timeline)	Final Action Plan (Factory)	Progress Status (On the date of inspection)	Pictorial Evidence
66	New Finding: Cables in service are joined (splicing between terminations.	Exiting cables with joints must be spliced using splicing kits and then should be insulate with electrical tales. Joints must be supported and proceed,	4 weeks	On 29/05/2016 Corrected.	'10/04/2016	corrected on flow Inspection	Corrected	
67	New Finding: In three phase outgoing circuits all the phase shall be balanced. Calculate each phase load and redistribute loads to make phase balanced.	In three phase outgoing circuits all the phase shall be balanced. Calculate each phase load and redistribute loads to make phase balanced.	4 weeks	On 29/05/2016 Corrected.	'10/05/2016	corrected on flow Inspection	Corrected	
68	New Finding: Distribution board/panel is filled with fluffs (lint/dust).	Keep always clean all the distribution board/panels. Seal them properly and ensure adequate ventilation	4 weeks	On 29/05/2016 Corrected. They have removed all the boards.	'10/04/2016	corrected on flow Inspection	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

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69	New Finding: Wiring systems are sleeted and erected so that no damage is caused by the ingress of water.	Ensure Wiring systems are sleeted and erected so that no damage is caused by the ingress of water. Make separation of 2.5m between electrical panel and high pressure water line .	1 Month	On 23/08/2016:Not corrected. New committed timeline 30/09/2016. On 24/11/2016:Not corrected. On 13/04/2017:Factory sent a CAP where they have mentioned that they have completed the work on 22/02/2017. On 27/04/2017:Not corrected. On 02/08/2017:Corrected.	'30/09/2016	corrected on flow Inspection	Corrected	
70	New Finding: Loop connection has been used powering multiple circuits through MCB/MCCBs.	No loop connection shall be used; each single cable shall be terminated using cable lug (flat/I) at each terminal. Combo bus bar may be used (but incoming cable size must meet the rated capacity)	1 Month	On 02/08/2017 Not Corrected. On 28/12/2017: Not Corrected. On 09/07/2018: Corrected.	'05/06/2017		Corrected	
71	New Finding: Unterminated live wire is kept inside the electrical panel/cable tray.	All the unterminated live power cables must be removed as soon as possible.	1 Month	On 29/05/2017: Factory sent a CAP where they have mentioned that the work has done on 21/05/2017. On 02/08/2017 Not Corrected. On 28/12/2017: Corrected. Not found any.	'05/06/2017	All the unterminated live power cables removed .	Corrected	

ELECTRICAL SAFETY FOLLOW UP INSPECTION REPORT (10th)

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72	New Finding: Circuit is drawn from bus bar without any protective means. (office DB)	Each electrical circuit must be drawn from distribution board bus bar using a proper type protection arrangement (MCCB/MCB).	1 Month	On 09/07/2018: Corrected.	'07/02/2018		Corrected	
73	New Finding: Periodicity of Transformer Oil Test (dielectric strength test) survey is not continued. Again, the survey result does not satisfy the standard.	Transformer oil test (dielectric strength test for oil) shall be done once in a year.	1 Month	On 09/07/2018: Corrected.	'07/02/2018		Corrected	
74	New Finding: Lint and dust deposited on and around the transformer.	Transformer top and around it shall be kept neat and clean.	1 Month	On 09/07/2018: Corrected.	'07/02/2018		Corrected	

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75	New Finding: Earth lead cable/Earth Continuity Conductor size is inadequate/under size	Earth lead cable/ Earth Continuity Conductor (ECC) must be resized by half of the phase cable. Cable size shall be selected depending on the CB's response time and phase cables' size.	1 Month	On 09/07/2018: Corrected.	'07/02/2018		Corrected	
76	New Finding: MCCBs are not adjusted per load demand.	All the MCCBs must be adjusted per cable current ampacity/load current; if adjustment is not possible, replacement will be the only way.	1 Month	On 09/07/2018: Not corrected. On 10/11/2018: Corrected.	'07/02/2018	MCCBs are adjusted as per load demand.	Corrected	
77	New Finding: Electrical power cables are not identified properly	Proper identification (by using cable marker, tag, colored heat shrink) shall be done on major power cables used in the system according to SLD.	1 Month	On 09/07/2018: Corrected.	'07/02/2018		Corrected	

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78	New Finding: Panel board (COS/PFI) are not earth connected.	Need to provide earth connection with adequate size of earth cables at all electrical panels and distribution systems.	1 Month	On 09/07/2018: Corrected.	'07/02/2018		Corrected	
79	New Finding: Cable duct/channels are filled with fluffs (Lint/dust).	Cable channels/ducts must be kept neat and clean; these must be sealed properly thus no scope of ingress of fluffs.	1 Month	On 09/07/2018: Not corrected. On 10/11/2018: Corrected.	'07/02/2018	Cleaned all duct/channels	Corrected	