CONTRACTOR WEEKLY FIELD AUDIT REPORT

Date		**Site:**	
Name of Auditor:		**Name of Contractor:**	
Name of Enginear: Mr. G.B Singh, R. M Tripathi, V. B Singh, Prasant, Saha & Prakash			
Description of Severity Rating:			
1	Untidy area, minor issues, sets poor example		
2	Restricted access, unacceptable trash, disorderly		
3	Rule or procedure violation, potential injury	**Audit Time:**	
4	Unsafe condition, serious injury potential	**Weather: Sunny**	
5	Immediate seriou injury potential, stop activity immediately and correct	**Severity Index = Serverity X Violation / Total No. of Violations**	

Sl. No.		**Responsible**		**Number Personnel Observed**		**Violations**			**Leading Indicators**		
		TRF Engineer	**Contractors**	**Good Citizens**	**Violators**	**Number of Violators**	**Severity**	**Violations x Severity**	**Number of Severity of 4 & 5 Violations**	**Unsafe Condition**	**Unsafe Act**
1	All floors and stairs without hand rail or life line thopugh no work is being going on at floor at tp 37 & 38.										

2	Stair grattings job was being going on at about 35mtrs height without life line at tp-37. (persons anchoring hook of FBH below feet)									
3	Persons climbing up/down at about 20mtrs height TR-7 of conv-49 column without fall arrestor.									
4	DB rooms were without caution board at TP-36,37,38.									
5	one naked wire was found connected with electrial switch at fabrication yard.									
6	DB room without barrication and caution board.									
7	Gas cutting set at site without back fire arrestor.									
8	Housekeeping poor due to lying rods in fabrication yard at 10 places.									
9	About 49 persons were found under operation without having safety shoe.									
10	Throughout edge of tp45 to 46 including conveyor-46 were without hard barricade by wagon Tripler and mcc sides at wagon trippler.									
11	Approach leading to conveyor-45 was very steep and without proper hand railing (hand railing was provided with 10mm rod instead of 40nb pipe)									
12	Rod bending m/c was under operation without having body earthing and it was connected with mcb instead of 30ma elcb.									
13	Persons were found pulling plank through the opening from 35mtrs shuttering floor without anchoring lanyard of full body harness at tp-36, though there was no responsible personnel by the agency at side. (**Job Stoped immediately)**									
14	there is no proper life line at 35mtrs height persons moving freely on edge by by nsg-1 side at tp-36. **(Job Stoped immediately)**									
15	Small wooden pieces were scattered posing poor housekeeping at tp-36									
16	Stair leading to all floors (27 and 35mtrs) without having proper hand rialing/life line at tp-36.									
17	persons were found working at 27mtrs height floor without proper life line/ hand railing.									
18	instead of either 12mm steel rope or 1" manila rope 12mm pp rope provided at about 15mtrs height column at tr-7 of conveyor-49.									

19	fire fighting equipments were not at fabrication yard and tp 36. 50 and conveyor-62										
20	out of 98 persons about 63 persons were found working without safety shoe at track hopper.										
21	One under cut was found on the edge of MH-4 & 5 by existing track hopper at track hopper site.										
22	Excavated pit of MH-4 & 5 was not barricaded at track hopper.										
23	Loose gratings were found at height (aout 6mtrs) at north and south side wall at track hopper.										
24	scaffolding material were found lying on working place at track hopper posing poor housekeeping.										
25	excavated pit of MH2 & 3 was not portected by MH-4 side persons using unsafe approach for upward & downward at track hopper.										
26	Cable gallery (TP-36), test test pile and stacker reclaimer footings pits were partially barricaded.										
27	out of 20 persons 9 were found without safety shoe at fabrication and conv-48 and 46.										
28	scrap steel was lying on working place posing poor hoisekeeping at fabrication yard.										
29	Steel materials were kept without nomenclature at blasting and steel yard.										
30	17 persons were found working without safety shoe at fabrication yard.										
31	persons were found wearing safety helmet without using chain strip at fabrication yard and erection sites.										
	Total										