

EHS/APPCB/2024-126

13th November 2024

To,

Environmental Engineer
A.P. Pollution Control Board
Regional Office
Visakhapatnam – 530 018

Sub: Submission of safety audit report by Coromandel International Limited, Visakhapatnam –Reg.

Ref: Special condition number 49 in CFO order no: APPCB/VSP/VSP/65/CFO/HO/1967 Dt:04.08.2023 and Special condition number 27 in wharf area CFO order no: APPCB/VSP/VSP/65/HO/CFO/2020 Dt:23.12.2020.

Dear Sir,

This is bringing to your kind information that, we have submitted the safety audit report by Coromandel International Limited, Visakhapatnam to the Factories Department Dated 27.07.2024 and acknowledge received.

The same acknowledgement copy, we are submitting to your good selves as part of general condition number 49 in CFO order no: APPCB/VSP/VSP/65/CFO/HO/1967 Dt:04.08.2023 and Special condition number 27 in Wharf area CFO order no: APPCB/VSP/VSP/65/HO/CFO/2020 Dt:23.12.2020.

Hence you are requested to acknowledge receipt of the report.

Yours Truly

For Coromandel International Limited, Visakhapatnam


Gnanasundaram M
Vice President & Head Manufacturing


NAG/DNR
Enclosure: Annexure:01 Safety audit Compliance report.



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Enclosure: Annexure:01 Safety audit Compliance report.

O/C

27.07.2024

EHS/DCIF/2024-25/July-03

To
The Deputy Chief Inspector of Factories,
Door No. 50-50-35/8, Guru Charan Marg,
BS Lay Out, Seetammadhara,
Visakhapatnam - 13.

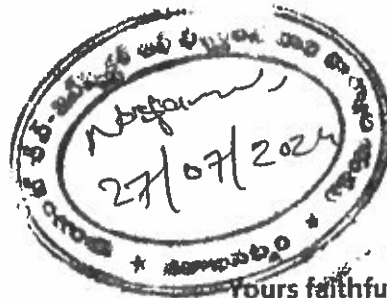
Sub: Submission of External Safety Audit for the year 2024 report & compliance status - Reg.
Ref: Inspection Order Dated : 12.01.2024

Dear Sir,

With reference to the above-mentioned subject, we are here with submitting the External Safety Audit for the year 2024 report conducted by M/s Lumen Engineering Associates at Coromandel International Limited, Visakhapatnam along with compliance status for your records.

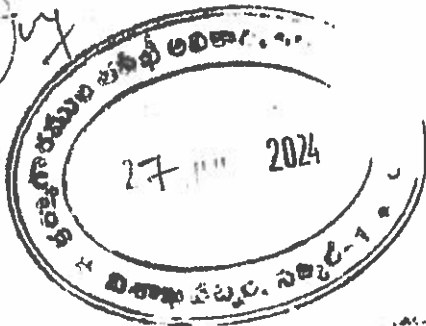
Kindly acknowledge the receipt of the same.

Thanking you Sir,

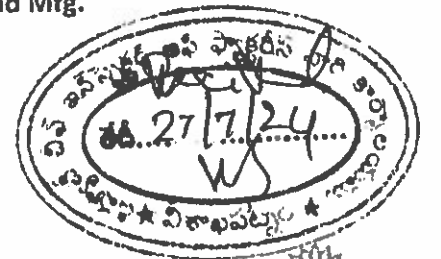


Yours faithfully,
For Coromandel International Limited,


M Gnanasundaram,
VP & Head Mfg.



The Joint Chief Inspector Of Factories, Visakhapatnam.
The Inspector Of Factories, Visakhapatnam.



Compliance report – Statutory Safety Audit

(Conducted by M/s Lumen Engineering Associates)

S. No	Observations and Suggested Recommendations	Action Plan
1	Recommending allotting parking area for visitors and other vehicles at wharf silo area and mark pathway for the vehicles and men movement to avoid any incidents.	Noted and will be followed. Parking area for visitors and other vehicles at wharf silo area will be identified and pathway will be marked to avoid incidents. TCD: 31.10.2024
2	MSDS in short form (Important precautions) of Ammonia and other chemicals to be displayed.	Complied Mini MSDS / One Page MSDS prepared for ammonia, Phosphoric Acid, Sulphuric Acid and displayed at prominent location.
3	Walkway Handrails on jetty to be strengthen towards the sea water side. While carrying any work by either contract or permanent staff at the edges of jetty, provide life jackets at the site of activity instead of bringing them from control room after an incident.	Complied Corroded Handrails repair job done, and Life buoys placed at fertilizer berth in case of any untoward incident.
4	Diesel tank for fire pump to be equipped with a vent and Secondary containment for the diesel tank leaks to be arranged.	Noted and will be followed. Job Planned and targeted to complete the same by TCD - 15.08.2024
5	Diesel engine provided for fire water pumps should in auto mode.	Noted and will be followed. Installation of new pumps (Same capacity with enhanced pump head)- procurement under progress. TCD - 30.09.2024
6	Signages representing Diesel storage, No Smoking etc., to be displayed.	Complied Signage Boards / Paintings provided.
7	Painting frequencies to be increased as Corrosion levels are high at Molten sulphur Pipeline supporting structure running along the jetty.	Noted and will be followed. TCD - 31.08.2024
8	The contract personnel working at the area are to be briefed about the hazards of ammonia and the control measures to be taken in case of ammonia release and the assembly points they need to go in case of emergency.	Complied Hazards of ammonia and control measures are being briefed in daily pep talks and also during ammonia ship unloading in presence of Operations team and Safety team.
9	Regular Painting to be done to avoid Conveyor structure corrosion which was observed during audit rounds.	Noted and will be followed : TCD - 10.08.2024
10	Recommending study on Lightening protection for total wharf area by an expert team and implement the recommendations.	Complied Lightening protection study has been carried out for overall plant.

Coromandel International Limited, Visakhapatnam

Compliance report – Statutory Safety Audit

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S. No	Observations and Suggested Recommendations	Action Plan
11	Maintaining checklist prior to the Ammonia ship unloading activity is found to be good practice. So also, it is being signed by the Naval officers.	Good practices are being followed
12	GATE # 8, damaged boundary wall observed leading to trespassing into the approved factory premises.	Noted and will be followed. Temporary fencing done and construction of boundary wall being followed by IOCL. TCD- 30.12.2024
13	GATE#8, New rock Silo - Civil reinforcement rods are exposed around the silo. Stability of the silo is at stake.	Noted and will be followed. Scaffolding work initiated for Civil works at silo area TCD: 30.10.2024
14	Gate No#8: Rock silo vertical ladder is corroded. All vertical ladders are to be provided with vertical life lines with fall arresters.	Noted and will be followed. Work initiated and under progress. TCD-30.08.2024
15	Recommended to provide water curtain/mist system at crossover bridge at Gate No:8&9.	Complied water curtain provided crossover bridge at Gate No:8&9.
16	Zebra lines are to be marked with display boards on the road at	Complied Zebra lines marked & Safety Signages displayed
17	Which are the rooms are not having stability certification by the competent person under Rule 12c of Factories Rules.	Complied Stability certification done by the competent person under Rule 12c of Factories Rules.
18	Authorized person, electrical license holders list is not displayed in any of the MCC , panel rooms.	Complied License holders displayed.
19	Wharf transformer area - walk way blocked. (cut tree branches and vegetation)	Complied Debris cleared and Vegetation removed. Walkway is now clear.
20	Silica gel not in good condition at the breather of transformer	Complied. Silica gel replaced.
21	250 KV - DG set exhaust not as per the PCB - stack height norms.	Noted and will be followed. Work initiated TCD: 30.12.2024
22	WHARF berth area (ELECTRICAL Panel beside - FIRE WATER DIESEL ENGINE) - no rubber mat. Panel is exposed to rain water splashing.	Complied Rubber mat provided.
23	Nitrogen vessels, air receiver tanks and adsorbers are to be tested and certified by the competent person under Rule-56 of Factories Rules.	Complied. Inspection is carrying out by certified competent person in regular intervals as per AP factory rule

Compliance report – Statutory Safety Audit

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S. No	Observations and Suggested Recommendations	Action Plan
		56. Thickness monitoring: Once in every 6 months. Hydrotest: Once in every 2 years.
24	Safety relief valves are to be tested and record is to be maintained.	Complied Safety relief valves tested by competent person and records being maintained.
25	Fire hydrant line at this area is corroded, required to be updated.	Complied Fire hydrant line painting works under progress TCD:30.09.2024
26	Air Receivers, Nitrogen receives, pressure plants are to be hydrostatically tested and certified by the competent person once in two years as per Rule-56 of Factories Rules , if the equipment is under factories approved plan.	Complied. Inspection is carrying out by certified competent person in regular intervals as per AP factory rule 56. Thickness monitoring: Once in every 6 months. Hydrotest: Once in every 2 years.
27	It the equipment's falls under dock area: all the equipment's like lifting equipment's, safety belts, pressure vessels, Hoses, Lifting Cages, pipe lines, etc., to be certified by the Dock Labour Act.	Complied. Inspection is carrying out by Dock safety certified competent person in regular intervals. Thickness monitoring: Once in every 6 months. Hydrotest: Once in every 2 years.
28	Damaged wire rope sling was observed on the rack at jetty.	Complied. Removed and sent to scrap yard for disposal through assembly.
29	Recommended to have Air/Gas tight cabins/control rooms for the persons who are continuously on the jetty may get direct exposure to the ammonia.	Noted and will be followed. Suitable vendor will be explored for Air/Gas tight cabins/control rooms at jetty area. TCD – April 2025
30	Auto water curtain/mist system is required to be provided at MOV.	Noted and will be followed. MOV procurement under progress. In Meanwhile provided with manual isolation valve. TCD-30.09.2024
31	Molten Sulphur Tanks: H ₂ S gas detection with alarm system is required to be provided at the top of the tank.	Noted and will be followed. Portable gas detectors are readily available . Procurement of fixed gas detectors will be installed TCD- 30.11.2024
32	Molten Sulphur Tanks: Dry creepers running on live electrical lines could lead to fire hazard,	Complied.

Compliance report – Statutory Safety Audit

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S. No	Observations and Suggested Recommendations	Action Plan
	recommending exterminating dry grass creeping onto electrical lines.	Regular maintenances were done and being followed.
33	Molten Sulphur Tanks: Vegetation around the Tanks to be scrapped at regular intervals or Consider paving the area with cement / concrete, to avoid vegetation growth.	Complied. Being followed
34	Auto CO2 flooding system is recommended to provided for all electrical panels.	Noted and will be followed. Installation of fire suppression system at AAST Area works started. TCD: 30.03.2025
35	LSHS & LDO tanks : flooring is required to be done inside the dyke (Wharf).	Noted and will be followed. Budget estimated and work initiated for flooring inside dyke area. TCD:30.11.2024
36	Boiler control room: smoke detection with alarm system is to be provided.	Noted and will be followed. Smoke detectors procurement in progress TCD: 30.10.2024
37	Ammonia Storage Tanks are to be provided with water curtain/Mist system to cover the entire tank from top to bottom.	Complied. Provided the Water curtain and Oscillating Monitor system as per M/S Chola Design and Risk assessment.
38	It is strongly recommended that an advanced continues monitoring system to be adopted for the entire ammonia pipeline from jetty to plant.	Noted and will be evaluated. Evaluation and Discussions for the proposal in progress TCD:30.03.2025
39	It was observed that at present condition monitoring system of the ammonia pipe lines , ammonia tanks, valves and other ammonia handling equipments found to be not as per the inspection standards.	Complied. Inspection is carrying out by Dock safety certified competent person in regular intervals.Thickness monitoring: Once in every 6 months.Hydrotest: Once in every 2 years.
40	All the pressure vessels or plant are to be certified by the competent person as per Rule-56 of A.P.Factories Rules.	Complied
41	Quantitative risk assessment is required to be conducted for the ammonia handling system with various scenarios including worst case scenario.	Noted and will be followed. Quantitative risk assessment by M/s DNV is Under progress (Site assessment completed and report preparation is under progress). TCD: 30.11.2024

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S. No	Observations and Suggested Recommendations	Action Plan
42	Recommended to weld the primary flanges at the top of the AAST.	Noted and will be followed. Planned during De-commissioning of Ammonia tank TCD:30.05.2025
43	All the safety relief valves provided in ammonia handling system are to be tested and to be certified by the competent person at least once in a year.	Complied. Safety relief valves are testing once in a year and witnessing by competent person.
44	Ship unloading control station sprinkler system is corroded, it is to be attended.	Complied Painting completed for the corroded area.
45	Walk way supporting legs and other fitting which are corroded are to be replaced at the earliest at the top of the tanks.	Noted and will be followed. Planned during De-commissioning of Ammonia tank TCD:30.05.2025
46	Ammonia receiver and condenser at compressor area are to be provided with water curtain system.	Complied Water curtain provided.
47	Recommending reviewing painting intervals to avoid Flair stack structure corrosion.	Complied. Paintings intervals being reviewed.
48	SOP's of safe handling of LPG and Signages denoting storage of LPG, Do's and Don'ts along with No-smoking to be displayed.	Complied. Safety signages provided.
49	Sprinkler system above LPG cylinders to be studied.	Complied. Manual water Sprinklers provided.
50	Flange bonding is required to be provided for LPG pipe line flanges.	Noted and will be followed. Few damaged flanges bonding were replaced and remaining will be completed. TCD:30.08.2024
51	Non destructive testing to be conducted for all LPG pipe lines to know the condition of the pipe lines.	Complied. Visual inspection for every 6 months, and thickness monitoring, NDT for every 2 years as per PSMS.
52	Hydrostatic pressure testing to be conducted at least once in five years for the LPG pipe lines and record is to be maintained.	Noted and will be followed. TCD: April 2025
53	Safe Unloading procedure need to be displayed in bilingual language which could be understand by locals and others.	Noted and will be followed. Procedure available and same will be displayed in bilingual language. TD: 15.09.2024

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54	Corrode flanges won't be allowing static discharge, recommending replacing MS flanges with SS to allow static continuity.	Noted and will be evaluated.
55	Lightening arrestors to be marked on a plant layout individually according to the installed locations with covering diameter to get a clear understanding that total plant locations are covered and protected from lightening.	Noted and will be evaluated TCD 28.09.2024
56	All the pipelines need to be painted according to IS-2379-1990 along with flow directions.	Noted and will be followed. TCD : 10.08.2024
57	Condition monitoring of all storage tanks and Pipe lines to be monitored at regular intervals like NDT tests like Di-penetration test.	Complied Visual inspection for every 6 months, and thickness monitoring, NDT for every 4 years as per PSMS.
58	As tanks roof condition may not estimated, recommending in providing separate walkway to reach maintenance areas at top of the tanks.	Complied For sulphuric acid tanks, We are using robotic crawler for accessing the thickness of the tank roofs wherever platforms not available.
60	Lots of vegetation growth and tall trees are inside the PESO approved tank farm area -LSHS Tank Area	Complied. All Trees are cut removed and fencing installed as per PESO guidelines.
61	Hand rail on the top of the storage tanks are corroded, it is to be replaced-LSHS ,HSD tank area -TG/DG area.	Noted and will be followed. Corroded handrails will be replaced. Work initiated. TCD: 25.08.2024
62	Hazard Analysis and Risk Assessment (HARA) report with various threat zones is required to be prepared and implemented.	Complied.
63	PESO license with expiry date is required to be displayed on the tank.	Complied. Displayed on PESO tanks at SAP3 area.
64	Tank area flooring is required to be done inside the dyke.	Complied. Flooring provided for kerosene tank.
65	SOP's of safe handling of LPG and Signages denoting storage of LPG, Do's and Don'ts along with No-smoking to be displayed.	Complied. Safety signages provided.
66	Sprinkler system is required to be provided inside the LPG storage cylinders.	Complied Manual Sprinklers provided

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67	License is required to be displayed at the entrance of the room	Complied. Displayed PESO license.
68	Recommended to provided static discharge pads before entering into room.	Noted and will be followed. TCD - 30.09.2024
69	Door earthing is required to be done for main door of the storage room.	Complied.
70	LPG leak detector calibration tag is to be maintained.	Complied. Tag Provided.
71	Cylinders are to be chained.	Noted and will be followed. Work in progress TCD: 10.08.2024
72	Noise levels to be Monitored, recorded and displayed at all locations with PPE (ear plugs) if necessary.	Complied.
73	Sulphuric acid piping flange guards are found damaged / hanging out of the flange, at some locations, recommending replacing the same.	Complied
74	It was observed that batteries are at C-Train control room, These batteries are to keep in separate room.	Noted and will be followed. Action for Separate room for batteries are planned. TCD: 30.11.2024
75	Ammonia flow control station & pressure control valve station: it is required to provided water curtain system and safety relief valves are to be tested, record is to be maintained.	Complied
76	Driers are to be certified by the competent person under Rule-61O of A.P. Factories Rules.	Complied Complex Dryer is not suitable for Rule 61(O) because it is not a flammable or explosive mixture of air and a flammable substance. Hot air is used as the drying medium, and there is no fuel or combustion process, eliminating any scope for an explosive mixture.
77	Usage of Wheel chocks to be mandatory during unloading molten sulphur and also a horizontal lifeline for hooking Full body harness during climbing onto vehicle.	Noted and will be followed. Usage of Wheel chocks are using as mandatory during unloading molten sulphur and Horizontal lifeline for hooking Safety harness planned : TCD :April 2025
78	It was observed that wheel blocks are not provided to the truck unloading the molten sulphur. Provide	Noted and will be followed. TCD : 20.08.2024

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S. No	Observations and Suggested Recommendations	Action Plan
	instructions display at the area regarding unloading of the molten sulphur and also hazards during unloading of molten sulphur. Also consider a horizontal life line for hooking Full body harness during climbing onto vehicle.	
79	Dyke volume is required to be maintained based on the number of tanks and capacities.	Noted and will be followed. Detailed study for dyke volume calculations under progress with technical team TCD: 30.04.2025
80	Safe handling procedure need to be displayed in bilingual language which could be understand by locals and others.	Complied Displayed Safe handling procedure
81	Consider providing life lines with fall arrestor system for opening man holes of road tankers.	Noted and will be followed. Lifeline system provided at bagging trucks area and road tankers will be initiated. TCD: April 2025
82	Condition monitoring of all storage tanks and Pipe lines to be monitored at regular intervals like NDT tests like Di-penetration test.	Complied. Visual inspection for every 6 months, and thickness monitoring, NDT for every 4 years as per PSMS.
83	All chemical storage tanks, pipe lines are to be tested and certified by the competent person under Schedule XV, Rule-95 of A.P>Factories Rules.	Complied. Inspection is carrying out for every 2 years by certified competent person.
84	Consider preparing and displaying Compatibility chart at all Raw material stores and basing on it stacking to be initiated.	Complied Displayed the compatibility chart at prominent locations
85	Firefighting facilities are required to be provided as per the standard requirements.	Noted and will be followed. Projects of Fire Hydrant Phase 2A and 2B under progress. TCD: 30.11.2024
86	Storage racks are to be tested and certified by the competent person.	Noted and will be followed. TCD : 20.08.2024
87	Material handling procedure is to be developed for various type of materials.Cold room: It is required to have through study on safety of materials storage inside the cold room	Noted and will be followed. Study on cold room storage will be carried out TCD:30.12.2024
88	1. As per Building Regulations Act 1989, buildings below 15 years of age, need to obtain Stability	Complied

Compliance report – Statutory Safety Audit

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S. No	Observations and Suggested Recommendations	Action Plan
	Certificate once in every 5 years and if the buildings are above 15 years of age need to obtain Stability Certificate once in every 3 years, So Consider conducting Structural Stability tests for buildings accordingly by a Factories department approved competent person.	As per PSMS - sop once in 3 years we are taking stability certification from 3rd party approved agency from IF.
89	Recommending conducting Illumination, Noise and Ventilation survey reports at necessary locations	Complied. Being carried out
91	According to Factories rules-56 , all air receivers/pressure vessels must be Hydro tested once in every two years in presence of Competent person.	Complied.
92	All chemical storage tanks must be certified by a competent person	Complied. Inspection is carrying out for every 2 years by certified competent person.
93	Recommending integrity check for all pipe lines at regular intervals .	Complied. Visual inspection for every 6 months, and thickness monitoring, NDT for every 4 years as per PSMS.
94	It was observed that one of the hydraulic mobile crane not meeting the required safety standards.	Noted will be evaluated. Procurement of all Spares parts under progress. TCD: 30.10.2024
95	Smoke detectors with alarm system could be placed inside all Electrical panel rooms.	Complied
96	Conducting Thermography tests for Electrical cables could lend a hand in identifying heat generating at joints and terminations	Complied
97	consider conducting Arc Flash analysis and marking threat zones on ground in front of electrical panels.	Noted and will be followed. Arc flash study will be conducted 2024 TCD:30.11.2024
98	Lightening arrestors to be marked on a plant layout individually according to the installed locations with covering diameter to get a clear understanding that total plant locations are covered and protected from lightening.	Complied
99	All license holders names with contact numbers to be displayed in MCC rooms.	Complied

Coromandel International Limited, Visakhapatnam
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S. No	Observations and Suggested Recommendations	Action Plan
100	Recommending pasting of Inspiring Road Safety Signage's with Speed limit boards at entrance of the factory	Complied
101	Road crossing systems like Zebra crossing system, pedestrian walk ways to be implemented at all intersections	Complied
102	Speed control bumps/speed breakers needs to be places at critical turnings & People crossings.	Complied
103	Convex mirrors at blind corners needs to be placed.	Complied
104	According to Factories rules entire plant evacuation mock drills are being conducted once in every six months. But still some lapses are observed, it is to be strengthen.	Complied Awareness training provided to employees and contract workmen on ERP.
105	Emergency Siren codes to be displayed at Siren location and other important locations of the plant and also this siren codes to be displayed at security.	Complied Displayed
106	Recommending improving Personal Protective Equipment usage in the plant.	Complied
107	Safety goggles adherence is not strictly followed., many areas in the operational zones, Contract workmen are not adhering to wear goggles.	Complied and being followed
108	EHS dept., does not have a consolidated report of SAFETY BELTS used in the plant., there is no traceability of contractor brought out SAFETY BELTS w.r.t TPI inspection & certification.	Complied
109	Cotton hand gloves provided for the workmen are not meeting the IS : 6994 (Part 1) - 1973 standards. (SPECIFICATION FOR INDUSTRIAL SAFETY GLOVES PART I : LEATHER AND COTTON GLOVES).	Noted and will be followed. New model canadila hand gloves procurement under progress. TCD:20.08.2024
110	Existing Fire Hydrant system is inadequate, there should a thorough study on fire hydrant system and implementation.	Complied Hydraulic Analysis and Study design completed by M/S Chola.
111	Consider conducting Fire load calculations according to IS-15301:2003, and NFPA-557, to know the fire load in the plant and for updating the hydrant system.	Complied Water Demand Calculation Report Available.
112	Approach towards all Hydrant and Monitor points should be made clear with a platform to operate at hydrant and monitor points.	Complied

Compliance report – Statutory Safety Audit

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S. No	Observations and Suggested Recommendations	Action Plan
113	F-rods could be hanged at all hydrant point for operating the hydrant wheel at ease during emergencies.	Complied.
114	The Current trailer pump is found to be multiple mechanical breakdowns due to diesel engine - residual life. The suction side of the pump is subjected to frequent failure. Recommendation to evalaute the procurement of new Fire Trailer Pump, considering as one of the Safety Critical equipment for the Factory.	Complied Presently Pump Overhauling done by Garage and Assembly team, Now its in Working condition.
115	In view of the expanded plant operational zones adding SAP#3 & DESALINATION plant areas and the increased work load w.r.t no. of fire inspections carried out by the existing team of 17 fire team personnel are insufficient. Recommended to increase the manpower turn per tender / 04 persons shift i.e., with 02 fire tenders , 08 Fire crew & 01 leading fire man = 09 persons/shift , Fire team.	Noted and will be followed. Proposed for the Manpower at higher authorities. TCD:30.04.2025
116	Recommending high Visibility Jackets for all Security personals for clear identification during nights.	Complied
117	And also hand operating signal lights (LED baton) could be procured for Security personnel for night operations.	Complied
118	Recommending conducting frequent mock drills and ensuring headcount availability with the security, making them flawless during real emergencies.	Complied
119	License obtained from Dy Chief Inspector of factories with approved HP 83117.70 HP, but the actual HP during the latest Factory plan approval - LAE05-11021(35)/15/2024-A SEC-DOF, dated: 01/02/2024 is stated as 83447.3 HP. There is a variation of 330 HP. Amend the Factory license, with the increase in HP.	Noted and will be followed. Work in progress TCD: 10.08.2024
120	Ventilation study of the LFP bottling plant to be carried (NANO DAP) bottling plant. Production line vapours generation is observed. (mild Ammonia vapors) - DAP section - water dissolving stage free ammonia will prevail. through study & checks on the Stability of the soil to be done and suitable measures to be adopted.	Noted and will be followed. Noted will be taken in the calendar year TCD: April 2025

Coromandel International Limited, Visakhapatnam

Compliance report – Statutory Safety Audit

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S. No	Observations and Suggested Recommendations	Action Plan
121	Certain areas of the Factory, poor illumination is observed in GARAGE AREA, DG/TG - PESO storage facility. Illumination survey report to be furnished stating that ILLUMINATION LEVELS of all those interior parts of a factory where persons are regularly employed shall not be less than 65 LUX.	Complied
122	The factory is consisting of 28 sheds used for various raw material, finish product storage, warehouse, workshop etc., the roofing of the sheds are Asbestos / metal roof sheeting Not adequate arrangement for fixed roof lifeline system over the roof for secure workmen movement. Fixed roof lifeline system , must be implemented towards securing of workmen working over the fragile roofs.	Noted and will be followed. Phase wise implementation started fixed roof line system is under progress TCD:30.04.2025
123	The LOCO engine (CIL - Asset) is having issue with brakes. The locomotive brakes are not working properly.	Complied We had adjusted the Brake levers length and replaced all Brake shoes with new. Now Brakes are working normal.
124	The LOCO engine (CIL - Asset) is observed with running speed more than the permitted 7 km/hr as per the standards.	Complied
125	Gate#6 - railway level crossing at : Swinging gate and blinking light with Alram provision gate#7 (HPCL) - railway level crossing at : Swinging gate and blinking light with Alram provision.	Noted and will be followed. We have already installed it at Gate 5 with all requirements. It is currently under observation. Furthermore, we are planning installations at Gates 6 and 7. TCD: 30.03.2025
126	It is an important that all the legal requirements are required to be maintained centralised and localised. These requirements are to be monitored by the any one of the department head.	Noted and will be followed. Law orbit software compliance is rolled out where in all the legal requirements required are maintained centralised and localised. Monitoring done through online TCD:30.12.2024