

Unusual conditions checklist

Manufacturing

EXTERIOR OF THE PLANT

Is there any pothole near the main entry?

☐ Yes☐ No☐ Na

Are there too many potholes?

☐ Yes☐ No☐ Na

Has the concerned staff been informed about the potholes?

☐ Yes☐ No☐ Na

Corrective measures are taken for the potholes?

☐ Yes☐ No☐ Na

What kind of corrective measures are taken for the potholes?

What has been done to ensure that such a situation would not arrive again?

Are the fences of the site in good condition?

☐ Yes☐ No☐ Na

Is there any sign of holes or rust in the walls or fences?

Yes

No

Na

Is the rail site free from damage?

Yes

No

Na

Is the landscaping done under safe limits ?

Yes

No

Na

Is there any leakage of unusual fume, gas or smoke?

Yes

No

Na

Is the roof free from any leakage problems?

Yes

No

Na

INTERIOR OF THE PLANT

Is there any sign of any sort of leakage of unusual fumes, gas, gasoline, etc.?

Yes

No

Na

Are the AC pipes, water pipes and other such pipes free from leakage?

Yes

No

Na

Is the ceiling in good condition?

Yes

No

Na

Are there backups for drainage?

Yes

No

Na

Is the electrical noise under control?

Yes

No

Na

Are the high ladders and elevated platforms equipped with proper safeguards?

Yes

No

Na

Any other comments?