

CHECKLIST FOR THE INSPECTION OF FACTORIES CARRYING OUT DANGEROUS OPERATIONS (MEDIUM RISK)

GENERAL INFORMATION

- 1 Date of Inspection 23-11-2017
- 2 Lic. Number. 308
- 3 Name of Factory HERTZ CHEMICALS P. LTD,
- 4 Address of Factory 86, CILVER INDUL EST, BHIMPORE DAMAN
- 5 Total Number of Workers employed 634 NOS
 Number of Male workers 198 NOS
 Numbers of female workers 436 NOS
- 6 Total Power installed in hp/kva/kw 400 KVA
- 7 Manufacturing Process MANUFACTURING of Perfamulosemon
- 8 License Renewed up to DEC-2017
- 9 Factory building plans Approval detail APPROVED.
- 10 Name of Occupier with Mobile No. and Email Address MR SHOBIB A. MUHAMMAD 9825121225
- 11 Name of Factory Manager with Mobile No. and Email Address MR A. A. SAIFY, 9825121225
- 12 Name of responsible person present at the time of inspection MR MOIZ ZAKIR

SAFETY PROVISIONS

- 1 Safety guard or fencing are provided to all moving parts of machineries Yes or No Yes
- 2 Striking gear and devices are provided for cutting off power in case of any emergency Yes or No Yes
- 3 Are there any hoist and lifts used, If yes then examined by competent person Yes or No Yes
- 4 Are there any Lifting machines, chains, ropes and lifting tackles available (Attach List) Available or not Available
- 5 If Lifting machines, chains, ropes and lifting tackles available, examined by competent person Yes or No Yes
- 6 Are there any pressure vessels used during process, If yes then examined by competent person (Attach List) Yes or No Tested
- 7 Floors, stairs and passages are provided and maintained safe means of access to every place at which any person is at any time required to work Yes or No Yes
- 8 Any pits, sumps openings in floors are securely covered or fenced Yes or No Yes
- 9 Effective measures are provided to control any excess fumes, dust and gas Yes / No Yes
- 10 Fire fighting facilities provided to control fire incident in case of fire Yes / No Yes
- 11 Qualified Safety Officers shall be appointed where 1000 workers are ordinarily employed Appointed/Not appointed/ Not applicable Not required
- 12 Safety committee shall be constituted in every factory wherein more than 50 workers are ordinarily employed Constituted/Not constituted/ Not applicable
- 13 As per Indian standard, Personal Protective equipments like safety belts, helmets, safety shoes ,goggles , mask and gloves are available in sufficient quantity for workers employed therein Available/ Not available
- 14 Health and Safety policy prepared in every factory wherein more than 50 workers are ordinarily employed Provided /Not provided /Not applicable

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|----|---|---------------------------------------|------|
| 19 | In case of leakage of chemicals, Proper Neutralization Arrangements provided | Provided/ not provided/Not applicable | ✓ NA |
| 20 | Safety Precautions Board displayed at various approach location within factory premises | ✓ Yes or No | Yes |
| 21 | Safety training given to all workers | ✓ Yes or No | Yes |
| 22 | Record of Safety training given to all workers maintained | ✓ Yes or No | Yes |

HEALTH PROVISIONS

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|---|---|--------------------------------------|------|
| 1 | Cleanliness status of work place such as Floors, stairs and passages | ✓ Good/Satisfactory/Need Improvement | Good |
| 2 | Effective arrangements are provided for the treatment of waste and effluents | ✓ Yes or No | Yes |
| 3 | Effective arrangements are provided for control of excess dust and fumes | ✓ Yes or No | Yes |
| 4 | Drinking water facilities available in factory | ✓ Yes or No | Yes |
| 5 | Latrines and urinals are provided in proportion to the no. of male and female workers employed | ✓ Yes or No | Yes |
| 6 | Latrines and urinals are connected to sewerage system | ✓ Yes or No | Yes |
| 7 | Sufficient and suitable lighting (natural or artificial or both) shall be provided in every part of factories | ✓ Yes or No | Yes |

WELFARE PROVISIONS

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|-------|--|---|-----|
| S.No. | Check Points Related to Welfare Provisions | Status | |
| 1 | Adequate and suitable facilities for washing provided and maintained for the use of the workers | ✓ Yes or No | Yes |
| 2 | First aid Facilities available in factory | ✓ Yes or No | Yes |
| 3 | Canteen provided in every factory wherein more than 250 workers are ordinarily employed | ✓ Yes / No/ Not Applicable | |
| 4 | Shelters, rest rooms and lunch rooms provided in every factory wherein more than 150 workers are ordinarily employed | ✓ Yes / No/ Not Applicable | |
| 5 | Creches provided in every factory wherein more than 30 women workers are ordinarily employed | ✓ Yes / No/ Not Applicable | |
| 6 | Welfare officer shall be appointed in every factory wherein more than 500 workers employed | ✓ Appointed/Not appointed/ Not Applicable | |
| 7 | Ambulance room provided in every factory wherein more than 500 workers are ordinarily employed | Provided /Not provided/ Not Applicable | |

OTHER PROVISIONS

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|-------|---|-------------|-----|
| S.No. | Check Points Related to Other Provisions | Status | |
| 1 | Following Records are to be produced:- | ✓ Yes or No | Yes |
| | 1. Muster-roll | ✓ Yes or No | |
| | 2. Payment Register | | |
| | 3. Overtime register. | ✓ Yes or No | |
| | 4. Accident register | | |
| | 5. Leave with wages register | ✓ Yes or No | |
| | | Yes or No | |
| 2 | Single Integrated Return submitted | ✓ Yes or No | |
| 4 | Building Stability Certificate received from competent person | ✓ Yes or No | Yes |

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