












FIRE SAFETY FOLLOW UP INSPECTION







Factory Name	Day Apparels Ltd		Factory ID	12483
Address	M H Tower, 21, Vogra, Gazipur – 1704 , Gazipur			
Initial Inspection Date	08-Dec-2016		Report Received Date	
Date of 1st Follow-up	30-Jul-2017	Date of 2nd Follow-up	16-Jan-2018	
Date of 3rd Follow-up	26-Jul-2018	Date of 4th Follow-up	28-May-2019	
Date of 5th Follow-up	22-Aug-2019	Date of 6th Follow-up	26-Dec-2021	
Date of 7th Follow-up	29-May-2022	Date of 8th Follow-up	10-Nov-2022	
Date of 9th Follow-up		Date of 10th Follow-up		
Date of 11th Follow-up		Date of 12th Follow-up		
Date of 13th Follow-up		Date of 14th Follow-up		
Date of 15th Follow-up		Date of 16th Follow-up		
Date of 17th Follow-up		Date of 18th Follow-up		
Date of 19th Follow-up		Date of 20th Follow-up		
Inspected by	Md. Sadid Rahman			



Item No	Inspection Observation	Inspection Recommendation	Timeline given	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
1	Exit stairs are not completely separated from other occupancy by fire rated assemblies . Fire door has been installed. Door-coordinates were open by non mechanical means(without automatic-closing devices tied to the fire alarm system)	Inspect, test and maintain the fire door's functionality and if fire doors are required to be held open for functional reasons, provide automatic-closing devices tied to the alarm system.	within 3 months	<p>On 28/05/2019: Interfacing of fire door could not be checked as FA panel was found inactive due to retrofitting work. Moreover, unsealed opening was observed with exit stair enclosure. On 22/08/2019: No action has been taken since last follow-up inspection. On 06/11/2019 (Special Inspection): Civil works complete to separate the exit enclosures including fire rated doors installation but the doors were not functional during inspection. The doors were kept open using door hold open device incorporating interfacing facility with fire alarm system but the fire alarm system was non-functional as there structural retrofitting works were going on. Factory management informed that all the works will be completed by a month. On 26/12/2021: Fire doors were found open using external objects on all floors. Magnetic door holder of several doors were found missing or damaged. Interfacing of fire door could not be checked as fire alarm panel was found inactive. Unprotected openings were located in Stair-3. The 5th floor construction work was ongoing. On 29/05/2022: The fire door have been installed at all floor. Unprotected opening were observed in the 5th floor due to construction work was on going. Fire doors were found open using external source on all floors.</p> <p>On 10-Nov-2022: Not corrected. Exit stairs are not separated due to non functional fire door accessories, missing and damaged hardware throughout full factory building. Some cases door has been found manually open condition.</p>	21-Apr-2017	Facility have started work with the existing new floor, fire doors have been installed at all required area and looping work is ongoing including the new floor and work will be finish within 30.10.2022.Wo rk orders attached with pictorial evidence for review	In Progress	   
2	Unsealed penetrations and openings are located in exit stair enclosures.	Seal all penetrations and openings in the wall of exit enclosure walls(full thickness of the wall) by fire rated materials to maintain the fire resistance rating.	within 3 months	<p>On 30/07/2017: Corrected. Factory management has sealed exit stair enclosure penetrations.</p> <p>On 16/01/2018: Corrected as per previous follow-up.</p> <p>On 27/07/2018: Corrected</p> <p>On 28/05/2019: Corrected as per previous follow-up. Note: All unsealed opening with exit stair enclosure shall be sealed.</p> <p>On 22/08/2019: Corrected as per previous follow-up.</p> <p>On 06/11/2019 (Special Inspection): Not Checked.</p> <p>On 26/12/2021: Corrected.</p> <p>On 29/05/2022: Corrected.</p> <p>On 10-Nov-2022: Corrected.</p>	21-Apr-2017	This issue has been completed on 20th Jan,2017.	Corrected	

Item No	Inspection Observation	Inspection Recommendation	Timeline given	Comments after Physical Inspection	Supposed to complete(DD /MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
3	Rooms used for storage of combustible materials are not separated from East side embroidery room and South side day-care and medical room.	Rooms used for storage of combustible materials shall be separated from the surrounding occupancy with a minimum 1 hour construction.	within 3 months	<p>On 14-02-17: Timeline has been approved. Factory shall complete work within timeline as per Accord recommendation</p> <p>On 30/07/2017: Factory has imported fire door. Factory management confirms that they will install fire door and complete this issue within 30th September 2017.</p> <p>On 16/01/2018: Installation of fire door is going on for dedicated storage rooms. Unsealed opening shall be sealed for proper fire rated separation.</p> <p>On 26/07/2018: Partially Corrected.</p> <p>On 28/05/2019: Fire separation work for storage room in ground floor as well as 1st floor (Newly constructed finished goods store) has not been completed.</p> <p>On 22/08/2019: No action has been taken since last follow-up inspection.</p> <p>On 06/11/2019 (Special Inspection): Not Checked.</p> <p>On 26/12/2021: Factory has installed fire doors. Fire doors were found open using external objects. Interfacing of fire door could not be checked as fire alarm panel was found inactive.</p> <p>On 29/05/2022: The fire door has been installed. unsealed penetration was found above the door. The Factory shall seal all the penetration.</p> <p>On 10-Nov-2022: Progress has been observed but not corrected yet. Unsealed penetration has not been found however storage rooms are not separated due to non functional fire door accessories, missing and damaged hardware throughout 1st and ground floor of building. Some cases door has been found manually open condition.</p>	21-Apr-2017	Corrected	In Progress	 
4	Boiler, Generator and Transformer room in the utility building are not separated from each other by fire rated construction.	All the utility rooms shall be separated from each other by a minimum 2-hr fire rated construction (wall, floor, slab etc.). Seal all penetrations and openings (door, window etc.) should be protected by 1.5- hr fire rated materials to maintain the fire separation if required to maintain the fire separation if required. All exhaust systems shall discharge to the exterior of the building in a safe location.	within 3 months	<p>On 14-02-17: Timeline has been approved. Factory shall complete work within timeline as per Accord recommendation. On 30/07/2017: Factory management confirms that they will separate boiler, generation & substation from each other within 30th September 2017. On 16/01/2018: Work is in progress. Internal separation work of boiler, generator and transformer is going on. Dining shed and discharge path beside dining shed shall be separated from utility building. On 26/07/2018: Fire rated door was not functional, this was kept open using external object. On 28/05/2019: Interfacing of fire door could not be checked as FA panel was found inactive due to retrofitting work. Moreover, door closer was found non-functional during inspection.</p> <p>On 22/08/2019: No action has been taken since last follow-up inspection.</p> <p>On 06/11/2019 (Special Inspection): Not Checked.</p> <p>On 26/12/2021: Fire rated doors were non-functional. Fire doors were found open using external objects. Interfacing of fire door could not be checked as fire alarm panel was found inactive.</p> <p>On 29/05/2022: The Fire door have been installed. During the inspection the door was found close.</p> <p>On 10-Nov-2022: Corrected as per previous follow up. Factory shall ensure the proper functionality of fire rated door accessories.</p>	21-Apr-2017	Utility Rooms separated with Fire Doors and its keeping close during working hour. Interfacing work with fire alarm system and mechanical device is going on which will be complete within 30.04.2022.	Corrected	




Item No	Inspection Observation	Inspection Recommendation	Timeline given	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
5	The factory is using/storing liquefied gas cylinders without proper separations. Location: Near utility building	Remove them from the factory building or Provide 2-hr rated room for using/storing liquefied gas cylinders and ensure proper ventilation of that room. Source of fire such as electrical connection is prohibited.	within 3 months	<p>On 14-02-17: Timeline has been approved. Factory shall complete work within timeline as per Accord recommendation</p> <p>On 30/07/2017: Factory management confirms that they will complete this issue within 30 September 2017.</p> <p>On 16/01/2018: Corrected as per site observation.</p> <p>On 26/07/2018: Corrected (No LPG found during inspection).</p> <p>On 28/05/2019: Corrected as per previous follow-up. Note: Factory shall ensure proper separation for gas cylinders.</p> <p>On 22/08/2019: Corrected as per previous follow-up.</p> <p>On 06/11/2019 (Special Inspection): Not Checked.</p> <p>On 26/12/2021: Corrected.</p> <p>On 29/05/2022: Corrected.</p> <p>On 10-Nov-2022: Corrected.</p>	21-Apr-2017	DONE	Corrected	ADD PHOTO
6	Penetrations through floor/ceiling assemblies are found unsealed. Location: Electrical shaft near North-east stair.	Seal all penetrations and openings in the wall of exit enclosure walls(full thickness of the wall) by fire rated materials to maintain the fire resistance rating.	within 3 months	<p>On 14-02-17: Timeline has been approved. Factory shall complete work within timeline as per Accord recommendation</p> <p>On 30/07/2017: Partially corrected. Factory shall seal floor ceiling penetrations properly by fire rated materials.</p> <p>On 16/01/2018: Partially corrected. Factory shall ensure that penetrations sealed with fire rated materials.</p> <p>On 26/07/2018: Partially Corrected</p> <p>On 28/05/2019: Partially corrected. Factory shall ensure proper fire separation for electrical shaft.</p> <p>On 22/08/2019: In progress.</p> <p>On 06/11/2019 (Special Inspection): Not Checked.</p> <p>On 26/12/2021: Corrected.</p> <p>On 29/05/2022: Corrected.</p> <p>On 10-Nov-2022: Corrected.</p>	21-Apr-2017	Corrected	Corrected	ADD PHOTO
7	The exit discharge path is less than 10 ft width and is not separated from the building interior. Location: East exit stair discharge path.	Seal all penetrations and openings to the interior of the building along the discharge path, up to height of 10ft. To provide a minimum 1 hr fire separation.	within 3 months	<p>On 14-02-17: Timeline has been approved. Factory shall complete work within timeline as per Accord recommendation</p> <p>On 30/07/2017: Corrected. Factory has sealed east exit stair discharge path windows.</p> <p>On 16/01/2018: Corrected.</p> <p>On 26/07/2018: Corrected</p> <p>On 28/05/2019: Corrected.</p> <p>On 22/08/2019: Corrected.</p> <p>On 06/11/2019 (Special Inspection): Not Checked.</p> <p>On 26/12/2021: Corrected.</p> <p>On 29/05/2022: Corrected.</p> <p>On 10-Nov-2022: Corrected.</p>	21-Apr-2017	Done	Corrected	ADD PHOTO

Item No	Inspection Observation	Inspection Recommendation	Timeline given	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
8	Doors along means of egress are provided with noncompliant locking system. Location: Embroidery section	1. Remove all non compliant locking features from egress doors. 2.If locks are required for security reasons, utilize special door locking features complying with NFPA 101. 3. Doors may be locked where the latch and lock are disengaged with one motion whrer the occupant load does not exceed 49 persons. 4.Doors may be provided with locking hardware from the ingress side provided that a panic bar is installed onany door with an occupant load exceeding 49 persons.	Immediate	On 30/07/2017: Corrected. During follow up inspection non-compliant locking features were not found in egress routes exit doors/gates. On 16/01/2018: Corrected. On 26/07/2018: Corrected On 28/05/2019: Corrected. On 22/08/2019: Corrected. On 06/11/2019 (Special Inspection): Not Checked. On 26/12/2021: Corrected. On 29/05/2022: Corrected. On 10-Nov-2022: Corrected.	25-Jan-2017	This issue has been completed on 25th Jan,2017.	Corrected	
9	Fire evacuation maps is not posted at the entrance of all exit stair.	Fire evacuation maps shall be posted at the entrance to each exit stair.	within 3 months	On 30/07/2017: Corrected. Factory has posted evacuation plan entrance of exit stair. On 16/01/2018: Corrected. On 26/07/2018: Corrected On 28/05/2019: Corrected. On 22/08/2019: Corrected. On 06/11/2019 (Special Inspection): Not Checked. On 26/12/2021: Corrected. On 29/05/2022: Corrected. On 10-Nov-2022: Corrected.	21-Apr-2017	This issue has been completed on 27th Jan,2017.	Corrected	
10	Occupant load sign and stair designation is posted at the exit stair at all level but does not maintained regularly.	Occupant load sign and stair designation shall be posted at the entrance to exit stair at all level.	within 3 months	On 30/07/2017: Partially corrected. Factory management shall update stair designation sign. On 16/01/2018: Corrected. Posted. On 26/07/2018: Corrected On 28/05/2019: Corrected. On 22/08/2019: Corrected. On 06/11/2019 (Special Inspection): Not Checked. On 26/12/2021: Corrected. On 29/05/2022: Corrected. On 10-Nov-2022: Corrected as per previous follow up. Note: Factory shall ensure that occupant load sign has been properly posted in all required location.	21-Apr-2017	DONE	Corrected	

Item No	Inspection Observation	Inspection Recommendation	Timeline given	Comments after Physical Inspection	Supposed to complete(DD /MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
11	Fire detection and alarm system installation is on going. However drawing is not reviewed and the system is not confirmed to be as per NFPA-72.	Submit the drawing for ACCORD review and Complete installation/modification as per NFPA-72.	within 6 months	<p>On 14-02-17: Timeline has been approved. Factory shall complete work within timeline as per Accord recommendation. On 30/07/2017: Factory management confirms that they will submit revised fire alarm system drawing to Accord for review within 1st week of August 2017. On 16/01/2018: The drawing of fire alarm system has been reviewed by ACCORD. Factory has informed that installation of the system almost completed only few modification is pending. On 26/07/2018: Modification work almost complete. The system shall be as per NFPA-72. On 28/05/2019: Fire alarm system was found inactive due to retrofitting work. On 22/08/2019: No action has been taken since last follow-up inspection. On 06/11/2019 (Special Inspection): Fire alarm system found almost installed except integrated part with hydrant system. The fire alarm system was non-functional due to structural retrofitting work. Factory management informed that all the remaining work including required modification will be completed by a month. Manual fire alarm system was functional during special visit. On 26/12/2021: Fire alarm system was found inactive. 5th floor construction work was ongoing. The system needs to be modified as per NFPA-72.</p> <p>On 29/05/2022: No progress was found. The Fire Alarm System was inactive. The Factory reportedly informed that after completing the construction work on 5th floor, Factory will start the modification work of the fire alarm system.</p> <p>On 10-Nov-2022: No progress has been found. FADS has been found out of order due to missing FACP. Modification work also found on going though installation on 5th floor completed.</p>	21-Jul-2017	The drawing up to 3rd floor is reviewed by ACCORD on 19.07.2017 and facility added another 2 floors after the CFDS approval which we have communicated with Accord for re-submission but according to the guideline by case handler we kept as built drawing onsite for onsite review by RSC.	In Progress	   
12	Inspection, testing, and maintenance for the fire alarm system is not in accordance with NFPA72 or as per Accord standard.	Inspect, test and maintain the fire system, and keep written records on-site, in accordance with NFPA 72 or as per ACCORD standard.	within 3 months	<p>On 14-02-17: Timeline has been approved. Factory shall complete work within timeline as per Accord recommendation</p> <p>On 30/07/2017: Factory management confirms that they will inspect, test and maintain when the new fire alarm system will be installed.</p> <p>On 16/01/2018: It is an integrated part of fire alarm system.</p> <p>On 26/07/2018: It is an integrated part of fire alarm system.</p> <p>On 28/05/2019: It is an integrated part of fire alarm system.</p> <p>On 22/08/2019: It is an integrated part of fire alarm system.</p> <p>On 06/11/2019 (Special Inspection): It is an integrated part of fire alarm system.</p> <p>On 26/12/2021: It is an integrated part of fire alarm system.</p> <p>On 29/05/2022: It is an integrated part of fire alarm system.</p> <p>On 10-Nov-2022: It is an integrated part of fire alarm system.</p>	21-Apr-2017	Facility have started work with the existing new floor, installation work is ongoing including the new floor and work will be finish within 30.10.2022 and apply for T&C within 15.11.2022 Work order We have got the detection drawing approval from ACCORD on 19/10/17 and completed installation according to the drawing but on March-18 due to structural HIGH PUNCHING AREA AT TOILET ZONE, we have	In Progress	
13	The building is equipped with single -station smoke alarm. Smoke alarm activation sounds only a local alarm and does not provide automatic fire alarm notification of occupants.	Remove single -station smoke alarms. Provide automatic smoke detection throughout the building, tied into the fire alarm system, in accordance with NFPA72.	within 6 months	<p>On 14-02-17: Timeline has been approved. Factory shall complete work within timeline as per Accord recommendation.</p> <p>On 30/07/2017: It is an integrated part of fire alarm system.</p> <p>On 16/01/2018: It is an integrated part of fire alarm system.</p> <p>On 26/07/2018: Corrected as all single statin system has been replaced by automatic system.</p> <p>On 28/05/2019: Corrected as per previous follow-up.</p> <p>On 22/08/2019: Corrected as per previous follow-up.</p> <p>On 06/11/2019 (Special Inspection): Not Checked.</p> <p>On 26/12/2021: Corrected.</p> <p>On 29/05/2022: Corrected.</p> <p>On 10-Nov-2022: Corrected.</p>	21-Jul-2017		Corrected	

Item No	Inspection Observation	Inspection Recommendation	Timeline given	Comments after Physical Inspection	Supposed to complete(DD /MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
14	Inspection, testing, and maintenance for the fire extinguishers is not in accordance with NFPA 10 or as per Accord standard .	Inspect, test and maintain the fire extinguisher, and keep written records on site, in accordance with NFPA 10 or as per Accord standard.	within 3 months	<p>On 30/07/2017: Corrected</p> <p>On 16/01/2018: Corrected.</p> <p>On 26/07/2018: Corrected</p> <p>On 28/05/2019: Corrected.</p> <p>On 22/08/2019: Corrected.</p> <p>On 06/11/2019 (Special Inspection): Not Checked.</p> <p>On 26/12/2021: Corrected.</p> <p>On 29/05/2022: Corrected.</p> <p>On 10-Nov-2022: Corrected.</p>	21-Apr-2017	Done	Corrected	ADD PHOTO
15	The building has an occupied floor greater than 10 meter (33 feet) and its not provided with standpipe system as per NFPA 14&20..	Provide standpipe and hose system as per NFPA 14&20.	within 6 months	<p>On 14-02-17: Timeline has been approved. Factory shall complete work within timeline as per Accord recommendation. On 30/07/2017: Standpipe system drawing has been reviewed by Accord. Installation is in progress. On 16/01/2018: Installation of the system is going on. On 26/07/2018: The system installed but does not comply with the relevant standard as NFPA-14 & 20. 750 US GPM centrifugal type fire pump installed in negative suction way. The design reviewed considering 3 storied building but currently it is 5 storied. The pump capacity including fire water shall be verified through a proper hydraulic calculation. On 28/05/2019: Pump was found disassembled due to retrofitting work. On 22/08/2019: No action has been taken since last follow-up inspection. On 06/11/2019 (Special Inspection): Riser and valves installation found almost complete, pump installation was going on during inspection. Factory management informed that, they will complete their installation by a month.</p> <p>On 26/12/2021: Pump installation was found complete. 5th floor construction work was ongoing.. The system needs to be modified according to NFPA 14 & 20.</p> <p>On 29/05/2022: The installation of Standpipe system have be completed. The Factory will apply for T&C on the 2nd week of June 2022.</p> <p>On 10-Nov-2022: Installation is not completed yet. Electric motor driven pump has been found out of order due to damaged motherboard of pump controller. Diesel engine driven pump has been found functional.</p>	21-Jul-2017	Stand pipe have been installed with positive suction at all required area of the building including the new floor .Facility will apply for T &C within 15.11.2022	In Progress	 
16	Manual on-off switch is provided for (emergency Lighting/Exit signage) units.	Remove manual on/off switches from emergency lighting/exit signage units to prevent them from being switched off.	within 3 months	<p>On 14-02-17: Timeline has been approved. Factory shall complete work within timeline as per Accord recommendation.</p> <p>On 30/07/2017: Corrected. During follow up inspection manual on/off switch was not found.</p> <p>On 16/01/2018: Corrected as per previous follow-up.</p> <p>On 26/07/2018: Corrected</p> <p>On 28/05/2019: Corrected.</p> <p>On 22/08/2019: Corrected.</p> <p>On 06/11/2019 (Special Inspection): Not Checked.</p> <p>On 26/12/2021: Corrected.</p> <p>On 29/05/2022: Corrected.</p> <p>On 10-Nov-2022: Corrected.</p>	21-Apr-2017	Done	Corrected	ADD PHOTO

Item No	Inspection Observation	Inspection Recommendation	Timeline given	Comments after Physical Inspection	Supposed to complete(DD /MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
17	Directional signs are not provided where direction of the path of travel to an exit has changed.	Illuminated directional signs shall be provide where there is a change in the direction for the path of travel and the direction to an exit is not obvious.	within 3 months	<p>On 14-02-17: Timeline has been approved. Factory shall complete work within timeline as per Accord recommendation.</p> <p>On 30/07/2017: Corrected. Factory has installed directional illuminated exit sign on production floors.</p> <p>On 16/01/2018: Corrected.</p> <p>On 26/07/2018: Corrected but few more required to be installed.</p> <p>On 28/05/2019: Corrected as per previous follow-up.</p> <p>On 22/08/2019: Corrected as per previous follow-up.</p> <p>On 06/11/2019 (Special Inspection): Not Checked.</p> <p>On 26/12/2021: Corrected.</p> <p>On 29/05/2022: Corrected.</p> <p>On 10-Nov-2022: Corrected.</p>	21-Apr-2017	Facility already installed 30% of directional signs others are in progress and will finish within final timeline.	Corrected	ADD PHOTO
18	Emergency light has not been provided at Utility Building, Dining shed, Medical room and at stores.	Provide emergency lights at all the location where there is any kind of occupancies.	within 3 months	<p>On 14-02-17: Timeline has been approved. Factory shall complete work within timeline as per Accord recommendation.</p> <p>On 30/07/2017: Corrected. Factory has installed emergency light in that said areas.</p> <p>On 16/01/2018: Corrected as per previous follow-up.</p> <p>On 26/07/2018: Corrected.</p> <p>On 28/05/2019: Corrected as per previous follow-up.</p> <p>On 22/08/2019: Corrected as per previous follow-up.</p> <p>On 06/11/2019 (Special Inspection): Not Checked.</p> <p>On 26/12/2021: Corrected.</p> <p>On 29/05/2022: Corrected.</p> <p>On 10-Nov-2022: Corrected.</p>	21-Apr-2017	Done	Corrected	ADD PHOTO
19	Parapets or guards are not provide in occupancies roof.	Provide parapets or guards with a minimum height of 1067 mm (42 inch).	within 3 months	<p>On 14-02-17: Timeline has been approved. Factory shall complete work within timeline as per Accord recommendation.</p> <p>On 30/07/2017: Not corrected. During follow up inspection parapets height was found less than 42 inch.</p> <p>On 16/01/2018: Parapet height has been found less than 42 in. Factory has started the work for increasing parapet height.</p> <p>On 26/07/2018: The building is under construction.</p> <p>On 28/05/2019: Factory has increased parapet height. However, minimum height shall be ensured 42 in. Guards shall be provided for protection from falling hazard.</p> <p>On 22/08/2019: Corrected.</p> <p>On 06/11/2019 (Special Inspection): Not Checked.</p> <p>On 26/12/2021: 5th floor construction work was ongoing.</p> <p>On 29/05/2022: Refer to issue no 27.</p> <p>On 10-Nov-2022: Refer to issue# 27.</p>	21-Apr-2017	Corrected	Corrected	ADD PHOTO
20	Egress door serving 50 or more occupants but does not swing in the direction of egress travel. Location: Main exit discharge door	Modify swing direction of egress doors to the direction of egress travel. Doors serving an occupant load of more thn 50 shall swing in the direction (out -ward) of egress travel.	within 3 months	<p>On 30/07/2017: Corrected. Factory has changed door direction.</p> <p>On 16/01/2018: Corrected.</p> <p>On 26/07/2018: Corrected (No door found in any of the discharge position).</p> <p>On 28/05/2019: Corrected.</p> <p>On 22/08/2019: Corrected.</p> <p>On 06/11/2019 (Special Inspection): Not Checked.</p> <p>On 26/12/2021: Corrected.</p> <p>On 29/05/2022: Corrected.</p> <p>On 10-Nov-2022: Corrected.</p>	21-Apr-2017	Done	Corrected	ADD PHOTO

Item No	Inspection Observation	Inspection Recommendation	Timeline given	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
21	New Finding (3rd Follow Up): Inspection, testing and maintenance of the standpipe system is not in accordance with NFPA 14.	Inspect, test and maintain the standpipe system and keep written records on-site, in accordance with NFPA 14 and ACCORD standards.	Within 2 months	On 16/01/2018: New Finding On 26/07/2018: Integrated part of standpipe system. On 28/05/2019: It is an integrated part of fire fighting system. On 22/08/2019: It is an integrated part of fire fighting system. On 06/11/2019 (Special Inspection): Not Checked. On 26/12/2021: It is an integrated part of fire fighting system. On 29/05/2022: It is an integrated part of fire fighting system. On 10-Nov-2022: It is an integrated part of fire fighting system.	16-Mar-2018	Stand pipe have been installed with positive suction at all required area of the building including the new floor .Facility will apply for T &C within 15.11.2022 Stand pipe have been installed with positive suction at all required area of the building including the new floor .Facility will apply for T &C within 15.11.2022	In Progress	ADD PHOTO
22	New Finding (3rd Follow Up): Inspection, testing and maintenance of the fire pump system is not in accordance with NFPA 20.	Inspect, test and maintain the fire pump system and keep written records on-site, in accordance with NFPA 20 and ACCORD standards.	Within 2 months	On 16/01/2018: New Finding On 26/07/2018: Integrated part of standpipe system. On 28/05/2019: It is an integrated part of fire fighting system. On 22/08/2019: It is an integrated part of fire fighting system. On 06/11/2019 (Special Inspection): Not Checked. On 26/12/2021: It is an integrated part of fire fighting system. On 29/05/2022: It is an integrated part of fire fighting system. On 10-Nov-2022: It is an integrated part of fire fighting system.	16-Mar-2018		In Progress	ADD PHOTO
23	New Finding (4th FU): Areas used for combustible storage are not separated by fire-rated construction.	Provide dedicated storage rooms separated by minimum 1-hr fire-rated construction. Where separate storage rooms are not feasible, provide defined storage areas and limit the storage arrangement as follows: - Maximum height of 2.4m and maximum area of 23m2 - If sprinkler protected: maximum height of 3.66m and maximum area of 93m2 Separate areas of unenclosed combustible storage by a minimum clear distance of 3m.	Within 1 month	On 28/05/2019: New Finding On 22/08/2019: In progress. On 06/11/2019 (Special Inspection): Not Checked. On 26/12/2021: Not corrected. On 29/05/2022: Not corrected. On 10-Nov-2022: Corrected. Factory shall ensure that storage has been maintained as per recommendation in all location including 2nd Floor.	28-Jun-2019	Removed all combustible material from the area .	Corrected	
24	New Finding (5th follow-up): The egress path along means of egress has interrupted by obstruction/storage.	Means of egress shall be maintained continuously free and clear of all obstructions/storage.	Immediate	On 22/08/2019: New Finding On 06/11/2019 (Special Inspection): Riser and valves installation found almost complete, pump installation was going on during inspection. Factory management informed that, they will complete their installation by a month. On 06/11/2019 (Special Inspection): During inspection aisles were found obstructed in some locations, approximately 7/8 spots. Stairs were found free of obstruction except stair-3. Stair-3 was declared as closed for short time as there structural retrofitting work was going on. Except stair-3 all other 3 nos. stairs comply the available occupant load that's why I didn't raise any issue as violation of exit capacity. On 26/12/2021: Corrected. On 29/05/2022: Corrected. On 10-Nov-2022: Issue re-open. Aisle has been found block on 1st Floor.	26-Aug-2019	Corrected	In Progress	 

Item No	Inspection Observation	Inspection Recommendation	Timeline given	Comments after Physical Inspection	Supposed to complete(DD/MM/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
25	New Finding (6th FUJ): Room used for storage of combustible materials is not separated from surrounding occupancy. Location: 1st floor, Finished goods store.	Rooms used for storage of combustible materials shall be separated from the surrounding occupancy with a minimum 1 hour construction.	within 2 months	On 26/12/2021: New Finding. On 29/05/2022: Refer to issue no 3. On 10-Nov-2022: Refer to Issue# 3.	25-Feb-2022	Corrected	In Progress	
26	New Finding (6th FUJ): Room used for storage of liquefied gas cylinder is not separated from surrounding occupancy due to non-functional fire door. Fire door found damaged and held open by external object.	Provide 2-hr rated room for using/storing liquefied gas cylinders and ensure proper ventilation of that room. If fire doors are required to be held open for functional reasons, provide automatic closing devices tied to the fire alarm system.	within 1 month	On 26/12/2021: New Finding. On 29/05/2022: The Fire door has been installed. The Factory shall provide the proper ventilation. On 10-Nov-2022: Not corrected yet. Door accessories has been found missing.	26-Jan-2022	Corrected	In Progress	
27	New Finding (7th FUJ): Parapets or guards are not provide in occupancies roof.	Provide parapets or guards with a minimum height of 1067 mm (42 inch).	within 1 month	New Finding. On 10-Nov-2022: Corrected. Note: Factory shall ensure that, height of the parapet is maintained 42 inch on South side.	08-Jun-2022	Corrected	Corrected	