

#### গণপ্রজাতন্ত্রী বাংলাদেশ সরকার শ্রম ও কর্মসংস্থান মন্ত্রণালয় কলকারখানা ও প্রতিষ্ঠান পরিদর্শন অধিদপ্তর

"শ্রমজীবী মানুষের অধিকার, বৈৰম্যাহীন বাংলাদেশের অঙ্গীকার"

#### ক্যাপ পর্ববেষ্ফণের তখ্য

| কারখানার নাম | ৰাজিয়া নিট গাৰ্মেল্টস লিঃ                  |
|--------------|---|
| ঠিকানা       | Bholail, Enayetnagar, Fatullah, Narayanganj |
| কারখানার কোড | NRY222                                      |
| কালার কোড    |   |

| মূল্যামনের ধরণ: বৈঘুতিক মূল্যামন | পর্যবেষ্ফণের তারিখ: 🕒 |
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| ১. পর্যবেষ্ণণ                    |                       |

| পরিদর্শন<br>পর্ববেষ্ফণ      | Temperature differences greater than 40°C were observed based on comparisons between component and ambient air temperatures. Probable causes are loose connection, over loading, multi cable at single point, rusted connection, use of improper lug, improper cable joint, improper cable bending, damage insulation, internal problem etc. |
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| ক্যাপ<br>আইটেম<br>ক্যাটাগরি |  |

| কাৰ্বক্ৰম              | Make sure cables are not overloaded, properly terminated using proper lug, joints are made proper way, no rusted throughout the connection, proper cable bending, no insulation damage, single cable at single point etc. to avoid temperature rise. If necessary consult with a qualified engineer and replace cable or equipment.  |
|------------------------|--|
| সুপারিশের<br>তখ্যসুত্র |  |
| কার্থানার<br>কার্বক্রম | We will find the cause of extra heating. And solve it.   |
| অগ্রাধিকার             | অবিলয়ে  |
| চুডান্ড<br>সমশ্বসীমা   | 22-02-201B   |
| সংশোধিত<br>সময়সীমা    | 07-07-7940   |
| অগ্রগতির<br>অবস্থা     | শুরু হ্রানি  |
| মন্তব্য                | 23-Jul-2019 (CVV-1): Indications of overheating are observed, whereas temperature differences of more than 40°C are detected based on comparisons between component and ambient air temperatures. (For example: ambient temperature: 33.4°C, component temperatures: 76.7°C observed at change over switch.) 27-Jan-2020 (CVV-2): Indications of overheating are observed, whereas temperature differences of more than 40°C are detected based on comparisons between component and ambient air temperatures. (For example: ambient temperature: 23°C, component temperatures: 92.9°C observed at LT Panel.) 10-Sep-2020 (CVV-3): Indications of overheating are observed, whereas temperature differences of more than 40°C are detected based on comparisons between component and ambient air temperatures. (For example: ambient temperature: 36°C, component temperatures: 103.7°C observed at LT Panel.) 21-Dec2020 (CVV-4): Authority did not provide any updated thermal scan report. |

| পরিদর্শন<br>পর্ববেষ্কণ      | Distribution boards (including panel door) are not properly grounded. |
|-----------------------------|---|
| ক্যাপ<br>আইটেম<br>ক্যাটাগরি |   |

#### ২.১. কাৰ্যক্ৰম

| কাৰ্যক্ৰম              | Ensure all distribution boards (including panel door) are earthed properly using appropriate type and size of cables and the earthing cables have continuity up to main earth /earthing pit.   |
|------------------------|--|
| সুপারিশের<br>তথ্যসূত্র |  |
| কার্থানার<br>কার্বক্রম | we will done this with in the time time period.  |
| অগ্রাধিকার             | ১ সপ্তাহ   |
| চুডান্ত<br>সমশ্রসীমা   | 22-05-5086   |
| সংশোধিত<br>সময়সীমা    | 22-04-5055   |
| অগ্রগতির<br>অবস্থা     | শুরু হ্রানি  |
| মন্তব্য                | 23-Jul-2019 (CVV-1): Panel doors are not connected to earthing system. 27-Jan-2020 (CVV-2): Panel doors are not connected to earthing system. 10-Sep-2020 (CVV-3): Panel doors are not connected to earthing system. 21-Dec2020 (CVV-4): Panel doors are not connected with earthing system. |

#### ৩. পর্ববেষ্ফণ

| পরিদর্শন     | Circuits are drawn for loads without the incorporation of an overcurrent protection |
|--------------|---|
| পর্ববেষ্ণণ   | device.   |
| ক্যাপ        |   |
| <u>আইটেম</u> |   |
| ক্যাটাগরি    |   |

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|--------------------------|---|
| ৩.১. কাৰ্যক্ৰম           |   |
| কাৰ্যক্ৰম                | Ensure overcurrent protection device (circuit breaker/fuse) for each circuit/branch circuit.  |
| সুপারিশের<br>তথ্যসূত্র   |   |
| কার্য্থানার<br>কার্যক্রম | We have already done this issue   |
| <u>অগ্রা</u> খিকার       | ১ সপ্তাহ  |
| চুডান্ড<br>সময়সীমা      | _   |
| সংশোধিত<br>সময়সীমা      | 22-04-5055  |
| অগ্রগতির<br>অবস্থা       | শুৰু হ্ৰ্যনি  |
| মন্তব্য                  | 23–Jul–2019 (CVV–1): Circuits are drawn for loads (sucker machine) without the incorporation of an overcurrent protection device at 4th Floor. 27–Jan–2020 (CVV–2): Circuits are drawn for loads (sucker machine) without the incorporation of an overcurrent protection device at 4th Floor 10–Sep–2020 (CVV–3): Circuits are drawn for loads (sucker machine) without the incorporation of an overcurrent protection device at 4th Floor 21–Dec2020 (CVV–4): Circuits are drawn for loads (sucker machine) without the incorporation of an overcurrent protection device at 4th Floor |

| পরিদর্শন<br>পর্ববেষ্ড       | Distribution boards are not free of dirt and debris. |
|-----------------------------|--|
| ক্যাপ<br>আইটেম<br>ক্যাটাগরি | Ť  |

#### ৪.১. কাৰ্যক্ৰম

| কাৰ্যক্ৰম              | Isolate the panel from the electrical service and clean interior components from dust and debris. Seal all openings within the enclosure to prevent dust and debris from entering.                                      |
|------------------------|---|
| সুপারিশের<br>ভখ্যসূত্র |   |
|                        | We will done this with in the time time period.   |
| <u>অগ্রা</u> খিকার     | চলছে  |
| চুড়ান্ড<br>সমশ্রসীমা  | \$\$-02-20\$B   |
| সংশোধিত<br>সমশ্রসীমা   | 07-07-7940  |
| অগ্রগতির<br>অবস্থা     | শুৰু হ্ৰানি   |
| মন্তব্য                | 23-Jul-2019 (CVV-1): Panel boards are not dust free. 27-Jan-2020 (CVV-2): Panel boards are not dust free. 10-Sep-2020 (CVV-3): Panel boards are not dust free. 21-Dec2020 (CVV-4): Panel boards are not free from dust. |

| পরিদর্শন<br>পর্ববেষ্ফণ | afety signage and rubber mats are not kept at required location. |
|------------------------|--|
| ক্যাপ<br>আইটেম         |  |

#### ৫.১. কাৰ্যক্ৰম

| Install appropriate type of safety signage at substation and generator room. Also  |
|--|
| ensure graded rubber mats are provided in front of all panel boards.   |
|  |
|  |
| We have already done this issue  |
|  |
| প্রযোগ্য নয়   |
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| 7.6. − o.β. − 5 o 5 5  |
|  |
| শুক হ্রানি   |
| 04 2411  |
| 23-Jul-2019 (CVV-1): No safety signage is posted in generator and substation   |
| room. Also insulation rubber mats are not provided in front of panel boards. 27-   |
| Jan-2020 (CVV-2): No safety signage is posted in generator and substation room. Also insulation rubber mats are not provided in front of panel boards. 10- |
| Sep-2020 (CVV-3): No safety signage is posted in generator and substation  |
| room. Also insulation rubber mats are not provided in front of panel boards. 21–   |
| Dec2020 (CVV-4): No safety signage is posted in generator and substation room.   |
| Also insulation rubber mats are not provided in front of panel boards.   |
|  |

পৰিদৰ্শন Instruction boards for first aid and artificial respiration are not located in the generator প্ৰবিষ্কন and substation room.
ক্যাপ
আইটেম
ক্যাটাগবি

#### ৬.১. কাৰ্যক্ৰম Provide Instruction board for first aid and artificial respiration in the substation কাৰ্যক্ৰম room and generator room. সুপারিশের ভখ্যসূত্র কারখানার We will done this with in the time time period. কাৰ্যক্ৰম **অগ্রাধিকার** প্রযোগ্য নয় চুডান্ড 52-09-2056 সমশ্রসীমা সংশোধিত S&-0B-2022 সময়সীমা অগ্রগতির শুরু হয়নি অবস্থা 23-Jul-2019 (CVV-1): Instruction boards for first aid and artificial respiration is not posted in the generator and substation room. 27-Jan-2020 (CVV-2): Instruction boards for first aid and artificial respiration is not posted in the মন্তব্য generator and substation room. 10-Sep-2020 (CVV-3): Instruction boards for first aid and artificial respiration is not posted in the generator and substation room. 21-Dec2020 (CVV-4): Instruction boards for first aid and artificial respiration is not posted in the generator and substation room.

| ৭. প্র(বঞ্চণ   |   |  |
|----------------|---|--|
| পরিদ<br>পর্বনে | ৰ<br>Transformer breather is not found. |  |
| ক্যাপ<br>আই    | N                                       |  |
| ক্যাট<br>      | र्षि                                    |  |

| কাৰ্যক্ৰম              | Install the transformer breather with fresh Silica gel and oil cup with fresh Oil.   |
|------------------------|--|
| সুপারিশের<br>তখ্যসুত্র |  |
| কার্থানার<br>কার্বক্রম | We will done this with in the time time period.  |
| অগ্রাধিকার             | প্রব্যোগ্য নয়   |
| চুডান্ত<br>সমশ্বসীমা   | \$2-09-20\$B   |
| সংশোধিত<br>সময়সীমা    | 2€-0₽-5055   |
| অগ্রগতির<br>অবস্থা     | শুৰু হ্ৰানি  |
| <b>ম</b> ন্তব্য        | 23-Jul-2019 (CVV-1): Silica gel of transformer breather becomes discolored. 27-Jan-2020 (CVV-2): Silica gel of transformer breather becomes discolored. 10-Sep-2020 (CVV-3): Silica gel of transformer breather becomes discolored. Oil cup is empty also. 21-Dec2020 (CVV-4): Silica gel of transformer breather becomes discolored. Oil cup is empty also. |

| ৮. পর্ববেক্ষণ               |   |  |
|-----------------------------|---|--|
| পরিদর্শন<br>পর্ববেষ্ফণ      | The generator is earthed at one point only. |  |
| ক্যাপ<br>আইটেম<br>ক্যাটাগরি |   |  |

| কাৰ্যক্ৰম              | Provide two separate and distinct connections of earthing for each generator.   |
|------------------------|---|
| সুপারিশের<br>তথ্যসূত্র | The same department and another control of the same same general and  |
|                        | We will done this with in the time time period.   |
| <u> অগ্রাখিকার</u>     | প্রব্যোগ্য নর   |
| চূড়ান্ত<br>সময়সীমা   | \$2-09-20\$6  |
| সংশোধিত<br>সময়সীমা    | 76-0P-5055  |
| অগ্রগতির<br>অবস্থা     | সংশোধিত   |
| মন্তব্য                | 23-Jul-2019 (CVV-1): Two separate and distinct generator frame earthing is available and conductor size (70mm2) is adequate. 27-Jan-2020 (CVV-2): Two separate and distinct generator frame earthing is available. 10-Sep-2020 (CVV-3): Two separate and distinct generator frame earthing is available. 21-Dec2020 (CVV-4): Two separate and distinct generator frame earthing is available. |

| পরিদর্শন     | Earthing is not provided for each circuit and there is no marking to identify earthing |
|--------------|--|
| পর্ববেষ্ণণ   | cable for specified circuit.   |
| ক্যাপ        |  |
| <u>আইটেম</u> |  |
| ক্যাটাগরি    |  |

| .১. কাৰ্যক্ৰয়         | T   |
|------------------------|---|
|                        |   |
| কাৰ্যক্ৰম              | Provide dedicated & adequate size of earthing with proper identification for each circuit and ensure continuous earth path is back to main building intake.   |
| সুপারিশের<br>তথ্যসূত্র |   |
| কার্থানার<br>কার্যক্রম | We will done this with in the time time period.   |
| <u>অগ্রা</u> ধিকার     | প্রযোগ্য নয়  |
| চুডান্ত<br>সময়সীমা    | \$2-09-20\$&  |
| সংশোধিত<br>সময়সীমা    | 2€-0₽-5055  |
| অগ্রগতির<br>অবস্থা     | শুৰু হ্য়নি   |
| <b>ম</b> ন্ডব্য        | 23–Jul–2019 (CVV–1): Earthing is not provided for each circuit. Also there is no marking to identify Earth Continuity Conductor (ECC) for specified circuit at all distribution boards. As a result, dedicated ECC with adequate size for each circuit cannot be identified. 27–Jan–2020 (CVV–2): Earthing is not provided for each circuit. Also there is no marking to identify Earth Continuity Conductor (ECC) for specified circuit at all distribution boards. As a result, dedicated ECC with adequat size for each circuit cannot be identified. 10–Sep–2020 (CVV–3): Earthing is not provided for each circuit. Also there is no marking to identify Earth Continuity Conductor (ECC) for specified circuit at all distribution boards. As a result, dedicated ECC with adequate size for each circuit cannot be identified. 21–Dec2020 (CVV–4): Earthing is not provided for each circuit. Also there is no marking to identify Earth Continuity Conductor (ECC) for specified circuit at all distribution boards. As a result, dedicated ECC with adequate size for each circuit cannot be identified. For example only 4 earthin connection seen for the whole panel board. |

|              | Looping of cables at circuit breakers and multiple connections of cables at busbar |
|--------------|--|
| পর্যবেষ্কণ   | terminal and circuit breaker terminal are observed within distribution boards.     |
| ক্যাপ        |  |
| <u>আইটেম</u> |  |
| ক্যাটাগরি    |  |

| ০.১. কাৰ্যক্ৰ          |  |
|------------------------|--|
| কাৰ্শক্ৰম              | Rewire to i) Ensure each incoming supply to an MCB/MCCB has a dedicated supply from busbar.ii) Avoid the use of multiple cables on outgoing side of MCB[s/MCCB[s.  |
| সুপারিশের<br>তথ্যসূত্র |  |
|                        | We will done this with in the time time period.  |
| <u>অগ্রাধিকার</u>      | প্রব্যোগ্য নর  |
| চুডান্ত<br>সময়সীমা    | \$2-09-20\$6   |
| সংশোধিত<br>সময়সীমা    | 26-0P-5055   |
| অগ্রগতির<br>অবস্থা     | শুৰু হ্ৰাণি  |
| <b>ম</b> ন্ডব্য        | 23-Jul-2019 (CVV-1): Bunch of cables are observed at circuit breakers and busbar terminal within distribution boards. 27-Jan-2020 (CVV-2): Bunch of cables are observed at circuit breakers and bus-bar terminal within distribution boards. 10-Sep-2020 (CVV-3): Bunch of cables are observed at circuit breakers and bus-bar terminal within distribution boards. 21-Dec2020 (CVV-4): Bunch of cables are observed at circuit breakers and bus-bar terminal within distribution boards. Looping of cables at circuit breaker observed. |

| পরিদর্শন<br>পর্শবেষ্কণ | Electrical cables are not sized according to capacity of circuit breakers. |
|------------------------|--|
| ক্যাপ্                 |  |
| আহ(ডম<br>ক্যাট্রাগ্রবি |  |

| ১.১. কাৰ্যজ              | ১.১. কাৰ্যক্ৰম  |  |
|--------------------------|---|--|
| কাৰ্যক্ৰম                | Consult with a qualified electrical engineer and ensure all electrical cables are sized according to capacity of circuit breakers.  |  |
| সুপারিশের<br>তখ্যসূত্র   |   |  |
| কার্য্থানার<br>কার্যক্রম | We will done this with in the time time period.   |  |
| অগ্রাধিকার               | প্রবোজ্য নর   |  |
| চূডান্ড<br>সমশ্রসীমা     | \$2-09-20\$\&   |  |
| সংশোধিত<br>সময়সীমা      | %€-0B-₹0₹₹  |  |
| অগ্রগতির<br>অবস্থা       | শুৰু হ্ৰাণি   |  |
| মন্তব্য                  | 23–Jul–2019 (CVV–1): Higher rated circuit breaker is connected with lower rated cable. For example: 4mm2 cable is connected with 63A TP MCB. 27–Jan–2020 (CVV–2): Higher rated circuit breaker is connected with lower rated cable. For example: 120mm2 cable is connected with 600A TP MCCB. 10–Sep–2020 (CVV–3): Higher rated circuit breaker is connected with lower rated cable. For example: 120mm2 cable is connected with 600A TP MCCB. 21–Dec–2020 (CVV–4): Higher rated circuit breaker is connected with lower rated cable. For example: 120mm2 cable is connected with 600A TP MCCB. |  |

| রিদর্শন 🕝              | ables joints are not made in proper way.   |
|------------------------|--|
| শ্ৰেক্ষণ               |  |
| গাপ<br>ই-ই             |  |
| াইটেম<br>সেইমেরি       |  |
| গ্ৰাভীগৰি              |  |
| ২.১. কাৰ্যক্ৰ          | ম  |
| V-0- 1114              |  |
| কাৰ্যক্ৰম              | Ensure cable joints are made through porcelain/PVC connectors with PIB tape wound around joint in respect of conductivity, insulation and mechanical strength. |
| সুপারিশের              |  |
| ভখ্যসূত্র              |  |
| কার্শানার<br>কার্শক্রম | We will done this with in the time time period.  |
|                        | প্রযোগ্য নয়   |
| চুডান্ড                | \$2-09-20\$B   |
| সময়সীমা               |  |

23-Jul-2019 (CVV-1): Improper cable joints are observed. 27-Jan-2020 (CVV-2): Improper cable joints are observed. 10-Sep-2020 (CVV-3): Improper cable joints are observed. 21-Dec-2020 (CVV-4): Improper cable joints are observed.

১২. পর্ববেষ্ণণ

<u>অগ্রগতির</u>

অবস্থা

মন্তব্য

শুরু হয়নি

#### ১৩. পর্যবেষ্ফণ

পরিদর্শন Metal in the building (metal water pipe, metal rebar in concrete, cable channel, etc.) পর্যবেষ্কন is not connected to the building earthing/grounding system.
ক্যাপ
আইটেম

#### ১৩.১. কাৰ্যক্ৰম

ক্যাটাগরি

| কাৰ্যক্ৰম              | Connect all metal in the building to the building earthing/grounding system such as metal rebar in concrete, cable channel, or metal water pipe etc.  |
|------------------------|---|
| সুপারিশের<br>তখ্যসূত্র |   |
| কার্থানার<br>কার্বক্রম | We will done this with in the time time period.   |
| <u>অগ্রা</u> খিকার     | প্রবোগ্য নর   |
| চূডান্ড<br>সময়সীমা    | \$2-09-20\$B  |
| সংশোধিত<br>সময়সীমা    | %€-0₽-5055  |
| অগ্রগতির<br>অবস্থা     | শুৰু হ্ৰানি   |
| মন্তব্য                | 23-Jul-2019 (CVV-1): Cable tray and metal water pipes are not grounded (earthed) in the factory. 27-Jan-2020 (CVV-2): Cable tray and metal water pipes are not grounded (earthed) in the factory. 10-Sep-2020 (CVV-3): Cable tray and metal water pipes are not grounded (earthed) in the factory. 21-Dec-2020 (CVV-4): Cable tray and metal water pipes are not grounded (earthed) in the factory. |

#### ১৪. পর্ববেষ্কণ

| 1154161                     | Temperature differences of 21°C to 40°C were observed based on comparisons between component and ambient air temperatures. Probable causes are loose connection, over loading, multi cable at single point, rusted connection, use of improper lug, improper cable joint, improper cable bending, damage insulation, internal problem etc. |
|-----------------------------|--|
| ক্যাপ<br>আইটেম<br>ক্যাটাগরি |  |

| <u>8.১. কার্যত্র</u>   |   |
|------------------------|---|
| কাৰ্শক্ৰম              | Make sure cables are not overloaded, properly terminated using proper lug, joints are made proper way, no rusted throughout the connection, proper cable bending, no insulation damage, single cable at single point etc. to avoid temperature rise. If necessary consult with a qualified engineer and replace cable or equipment.   |
| সুপারিশের<br>তথ্যসূত্র |   |
| কারখানার<br>কার্বক্রম  | We will done this with in the time time period.   |
| অগ্রাধিকার             | প্রযোগ্য নর   |
| চুডান্ড<br>সমশ্বসীমা   | \$ 2 - 0 9 - 2 0 \$ \$  |
| সংশোধিত<br>সমশ্বসীমা   | %€-0₽-₹0₹₹  |
| অগ্রগতির<br>অবস্থা     | শুৰু হ্য়নি   |
| মন্তব্য                | 23–Jul–2019 (CVV–1): Indications of overheating are observed, whereas temperature differences of 21°C to 40°C is detected based on comparisons between component and ambient air temperatures. (For example: ambient temperature: 33.4°C, component temperatures: 61.2°C, is observed at LT PANEL) 27–Jan–2020 (CVV–2): Indications of overheating are observed, whereas temperature differences of more than 40°C are detected based on comparisons between component and ambient air temperatures. (For example: ambient temperature: 23°C, component temperatures: 55.8°C observed at LT Panel.) 10–Sep–2020 (CVV–3): Indications of overheating are observed, whereas temperature differences of more than 40°C are detected based on comparisons between component and ambient air temperatures. (For example: ambient temperature: 36°C, component temperatures: 72.9°C observed at Transformer.) 21–Dec–2020 (CVV–4): Thermal test report with correction of the connection not provided by the factory. |

| পরিদর্শন<br>পর্শবেষ্ <u>ড</u> ণ | Electrical single line diagram and layout drawings are not available. |
|---------------------------------|---|
| ক্যাপ<br>আইস্ট্রেয়             |   |
| আহডেশ<br>ক্যাটাগরি              |   |

#### ১৫.১. কাৰ্যক্ৰম

| ১৫.১. পৃশিক্ষ <del>্</del> |   |  |
|----------------------------|---|--|
| কাৰ্যক্ৰম                  | Have a qualified electrical engineer to develop an electrical layout diagram and an as-built single line diagram detailing key components and capacity of the electrical system.  |  |
| সুপারিশের<br>তখ্যসূত্র     |   |  |
| কারখানার<br>কার্যক্রম      | we will done this with in the time time period.   |  |
| <u>অগ্রা</u> খিকার         | ৬ মাস   |  |
| চুডান্ড<br>সমশ্বসীমা       | ₹ <b>&amp;</b> -0\$-\$\$00  |  |
| সংশোধিত<br>সময়সীমা        | 08-0%-205@  |  |
| অগ্রগতির<br>অবস্থা         | শুৰু হ্ৰাণি   |  |
| মন্তব্য                    | 23-Jul-2019 (CVV-1): Provided Single Line Diagram (SLD) of the factory's electrical system is not "as built" and it is not approved by Department of Inspection for Factories and Establishments (DIFE). 27-Jan-2020 (CVV-2): Provided Single Line Diagram (SLD) of the factory's electrical system is not "as built" and it is not approved by Department of Inspection for Factories and Establishments (DIFE). 10-Sep-2020 (CVV-3): Provided Single Line Diagram (SLD) of the factory's electrical system is not "as built" and it is not approved by Department of Inspection for Factories and Establishments (DIFE). 21-Dec-2020 (CVV-4): Electrical Design & Drawings submitted to DIFE for approval. ELD not available at the factory. As built not provided. |  |

| পরিদর্শন<br>পর্শবেষ্ষণ | Testing and inspection of insulation and earth resistance are not done. |
|------------------------|---|
| ক্যাপ                  |   |
| <u>  আইটেম</u>         |   |
| ক্যাটাগরি              |   |

#### ১৬.১. কাৰ্যক্ৰম

| কাৰ্শক্ৰম              | Establish a periodical Insulation Measurement Program and record the related testing data. Also ensure that insulation resistance of power cable are []>=5 M[][] respectively.  |
|------------------------|---|
| সুপারিশের<br>তখ্যসূত্র |   |
| কার্থানার<br>কার্বক্রম | We will done this with in the time time period.   |
| অগ্রাধিকার             | ৬ মাস   |
| চুডান্ড<br>সময়সীমা    | 56-07-7900  |
| সংশোধিত<br>সময়সীমা    | 08-07-505@  |
| অগ্রগতির<br>অবস্থা     | শুৰু হৰ্মনি   |
| মন্তব্য                | 23–Jul–2019 (CVV–1): Periodical inspections and testing for insulation and earth resistance test is not performed and recorded. 27–Jan–2020 (CVV–2): Periodical inspections and testing for insulation and earth resistance test is not performed and recorded. 10–Sep–2020 (CVV–3): Periodical inspections and testing for insulation and earth resistance test is not performed and recorded. 21–Dec–2020 (CVV–4): Periodical inspections and testing for insulation and earth resistance test is not performed and recorded. |

| পরিদর্শন<br>পর্ববেষ্ডণ       | Electrical switchgear and panel boards are not inspected. |
|------------------------------|---|
| ক্যাপ<br>আইটেম<br>ক্যাটাগুরি | Ť   |
| יוויוטוניין                  | <u>'</u>  |

#### ১৭.১. কাৰ্যক্ৰম Inspect electrical switchgear and panel boards on an annual basis to ensure that কাৰ্যক্ৰম the equipment is in good working condition. সুপারিশের ভথ্যসূত্র কারখানার কাৰ্যক্ৰম **অগ্রাধিকার** ৬ মাস চুডান্ড সমশ্রসীমা সংশোধিত 08-05-2020 সময়সীমা <u>অগ্রগতির</u> শুৰু হয়নি অবস্থা 23-Jul-2019 (CVV-1): Electrical switchgear and panel boards are not inspected on an annual basis. 27-Jan-2020 (CVV-2): Electrical switchgear and panel boards are not inspected on an annual basis. 10-Sep-2020 (CVV-3): Electrical

switchgear and panel boards are not inspected on an annual basis. 21-Dec-2020 (CVV-4): Electrical switchgear and panel boards are not inspected on an annual

#### ১৮. পর্ববেষ্ণণ

মন্তব্য

basis.

| পরিদর্শন<br>পর্শবেষ্ডণ | Substation room does not have minimum area as per NTPA. |
|------------------------|---|
| ক্যাপ                  |   |
| আহ(ভূম<br>ক্যাটাগরি    | i l   |

| ১৮.১. কাৰ্যক্ৰম        |  |
|------------------------|--|
| 0.0. 1114              |  |
| কাৰ্যক্ৰম              | Ensure substation room has minimum height & area as per NTPA Table-4.3 respectively.   |
| সুপারিশের<br>তথ্যসূত্র |  |
| কার্থানার<br>কার্শক্রম | We will done this with in the time time period.  |
| <u>অগ্রা</u> খিকার     | ৬ মাস  |
| চুডান্ড<br>সময়সীমা    | 56-07-7900   |
| সংশোধিত<br>সময়সীমা    | 08-0%-2029   |
| অগ্রগতির<br>অবস্থা     | শুৰু হ্ৰ্যানি  |
| মন্তব্য                | 23-Jul-2019 (CVV-1): Substation room does not have minimum area as per NTPA. Area of the substation room (HT, LT, PFI Panels, Changeover & transformer) is 43m2 and transformer rating is 250KVA. 27-Jan-2020 (CVV-2): Substation room does not have minimum area as per NTPA. Area of the substation room (HT, LT, PFI Panels, Changeover & transformer) is 43m2 and transformer rating is 250KVA. 10-Sep-2020 (CVV-3): Substation room does not have minimum area as per NTPA guideline. 21-Dec-2020 (CVV-4): Substation room does not have minimum area as per NTPA. Area of the substation room (HT, LT, PFI Panels, Changeover & transformer) is 43m2 and transformer rating is 250KVA. |

| ωω: 1/(1ψ1 |            |  |   |
|------------|------------|--|---|
| Γ          |            |  | _ |
| l          | পরিদর্শন   | The substation room is located at ground floor to the factory building but does not have |   |
| l          | পর্ববেষ্ণণ | adequate fire separation.  |   |
| l          | ক্যাপ      |  | ] |
| l          | আইটেম      |  |   |
|            | ক্যাটাগরি  |  |   |

| ১১.১. কাৰ্যক্ৰ         | ম   |
|------------------------|---|
| কাৰ্যক্ৰম              | Ensure the substation room has adequate fire separation from the production area.   |
| সুপারিশের<br>তখ্যসূত্র |   |
| 1 1                    | We have newly constract a new generator room, around 30ft distance from the production building.  |
| অগ্রাধিকার             | ৬ মাস   |
| চূড়ান্ত<br>সময়সীমা   | -   |
| সংশোধিত<br>সময়সীমা    | 08-0%-2029  |
| অগ্রগতির<br>অবস্থা     | শুৰু হৰ্যনি   |
| মন্তব্য                | 23–Jul–2019 (CVV–1): The substation room is not fire separated. 27–Jan–2020 (CVV–2): The substation room is not fire separated. 10–Sep–2020 (CVV–3): The substation room is not fire separated. |

#### ২০. পর্যবেষ্ণণ

পরিদর্শন Cables are laid inside substation room without following standard cable laying পর্যবেষ্কণ techniques.
ক্যাপ

আইটেম ক্যাটাগরি

#### ২০.১. কাৰ্যক্ৰম

| কাৰ্যক্ৰম             | Ensure all high tension cables are laid following standard cable laying techniques.   |
|-----------------------|---|
| সুপারিশের             |   |
| ভখ্যসূত্র             |   |
| কারখানার<br>কার্যক্রম | We will done this with in the time time period.   |
| <u>অগ্রা</u> খিকার    | ৬ মাস   |
| চূড়ান্ড<br>সময়সীমা  | 56-07-7900  |
| সময়সামা              | 08-07-505@  |
| অগ্রগতির<br>অবস্থা    | শুৰু হ্ৰ্যনি  |
| মন্তব্য               | 23–Jul–2019 (CVV–1): Cables in substation area are not laid in conformity with the requirements of concealed wiring. 27–Jan–2020 (CVV–2): Cables in substation area are not laid in conformity with the requirements of concealed wiring. 10–Sep–2020 (CVV–3): Cables (HT Cable) in substation area are not laid in conformity with the requirements of cable laying technic. 21–Dec–2020 (CVV–4): Cables (HT Cable) in substation area are not laid in conformity with the requirements of cable laying technic. |

#### ২১. পর্যবেষ্কণ

পরিদর্শন The generation room is located adjacent to the factory building but does not have পর্ববেষ্কণ adequate fire separation.

ক্যাপ আইটেম

ক্যাটাগরি

#### ২১.১. কাৰ্যক্ৰম

| কাৰ্যক্ৰম          | Ensure the generator room has adequate fire separation from the main building. |
|--------------------|--|
| সুপারিশের          |  |
| ভ৾খ্যসূত্র         |  |
| কারখানার           | We have newly constract a new generator room, around 30ft distance from the    |
| কাৰ্যক্ৰম          | production building.   |
| <u>অগ্রা</u> ধিকার | ৬ মাস  |
| চুডান্ড            |  |
| সময়সীমা           |  |
| সংশোধিত            | .01. 2.20  |
| সময়সীমা           | 08-0%-2050   |
| <u>অগ্রগতির</u>    | সংশোধিত  |
| অবস্থা             |  |
|                    | 23-Jul-2019 (CVV-1): Generator room is properly rated and physically separated |
|                    | 27-Jan-2020 (CVV-2): Generator room is properly rated and physically           |
| মন্তব্য            | separated 10-Sep-2020 (CVV-3): Generator room is properly rated and            |
| ' "                | physically separated 21–Dec–2020 (CVV–4): Generator room is properly rated     |
|                    | l'   |
|                    | and physically separated   |

## পরিদর্শন The generator room is not appropriately sized in order to properly access the generator পর্যবেষ্ণন to perform routine maintenance activities. ক্যাপ আইটেম্

| २.১. কা <del>ৰ্য</del> ৰ | <u> </u>  |
|--------------------------|---|
| কাৰ্শক্ৰম                | Ensure appropriate generator room size in order to properly access the generator to perform routine maintenance activities.   |
| সুপারিশের<br>তথ্যসূত্র   |   |
| কাৰ্যক্ৰম                | We have newly constract a new generator room, around 30ft distance from the production building. Area of the generator room is 640sft.  |
| <u>অগ্রা</u> খিকার       | ৬ মাস   |
| চুডান্ড<br>সময়সীমা      | _   |
| সংশোধিত<br>সময়সীমা      | 08-0%-2029  |
| অগ্রগতির<br>অবস্থা       | সংশোধিত   |
| মন্তব্য                  | 23–Jul–2019 (CVV–1): The new generator room is appropriately sized in order to properly access the generator to perform routine maintenance activities. 27–Jan–2020 (CVV–2): The new generator room is appropriately sized in order to properly access the generator to perform routine maintenance activities. 10–Sep–2020 (CVV–3): The new generator room is appropriately sized in order to properly access the generator to perform routine maintenance activities. 21–Dec–2020 (CVV–4): The new generator room is appropriately sized in order to properly access the generator to perform routine maintenance activities. |

#### ২৩. পর্যবেষ্ণণ

ক্যাটাগরি

| পরিদর্শন<br>পর্ববেষ্ডণ | Cable entry and exit points are not properly sealed for the panel boards. |
|------------------------|---|
| ক্যাপ<br>আইটেম         |   |
| ক্যাটাগরি              |   |

| কাৰ্যক্ৰম              | Ensure panel boards have no opening and all live internal components are concealed properly.   |
|------------------------|--|
| সুপারিশের<br>তথ্যসূত্র |  |
| কারখানার<br>কার্বক্রম  | We will done this with in the time time period.  |
| অগ্রাধিকার             | ৬ মাস  |
| চুডান্ত<br>সময়সীমা    | 56-07-7900   |
| সংশোধিত<br>সময়সীমা    | 08-0%-2029   |
| অগ্রগতির<br>অবস্থা     | শুৰু হৰ্মনি  |
| <b>মন্ত</b> ব্য        | 23-Jul-2019 (CVV-1): Cable entry-exit point to the panel boards and changeove switch are not properly concealed. 27-Jan-2020 (CVV-2): Cable entry-exit point to the panel boards and changeover switch are not properly concealed. 10-Sep-2020 (CVV-3): Cable entry-exit point to the panel boards and changeover switch are not properly concealed. 21-Dec-2020 (CVV-4): Cable entry-exit point to the panel boards and changeover switch are not properly concealed. |

| পরিদর্শন     | Each circuit is not provided with a dedicated neutral. There is no marking to identify |
|--------------|--|
| পর্ববেষ্ণণ   | neutral cable for specified circuit.   |
| ক্যাপ        |  |
| <u>আইটেম</u> |  |
| ক্যাটাগরি    |  |

| <u>৪.১. কার্যত্র</u>   | ম   |
|------------------------|---|
| কাৰ্যক্ৰম              | Provide dedicated & adequate size of neutral with proper identification for each circuit.   |
| সুপারিশের<br>তথ্যসূত্র |   |
| কারখানার<br>কার্বক্রম  | We will done this with in the time time period.   |
| <u> অগ্রা</u> ধিকার    | ৬ মাস   |
| চুডান্ড<br>সমশ্রসীমা   | 56-07-7900  |
| সংশোধিত<br>সময়সীমা    | 08-0%-203/9   |
| অগ্রগতির<br>অবস্থা     | শুৰু হ্ৰানি   |
| মন্তব্য                | 23–Jul–2019 (CVV–1): Each circuit is not provided with a dedicated neutral. Also there is no marking to identify neutral cable for specified circuit. As a result, dedicated neutral with adequate size for each applicable circuit cannot be identified. 27–Jan–2020 (CVV–2): Each circuit is not provided with a dedicated neutral. Also there is no marking to identify neutral cable for specified circuit. As a result, dedicated neutral with adequate size for each applicable circuit cannot be identified. 10–Sep–2020 (CVV–3): Each circuit is not provided with a dedicated neutral. Also there is no marking to identify neutral cable for specified circuit. As a result, dedicated neutral with adequate size for each applicable circuit cannot be identified. 21–Dec–2020 (CVV–4): Each circuit is not provided with a dedicated neutral. Also there is no marking to identify neutral cable for specified circuit. As a result, dedicated neutral with adequate size for each applicable circuit cannot be identified. |

পরিদর্শন List and diagram of the circuits are not available for distribution boards and no means পর্যবেষ্কণ of identification mark for cables. ক্যাপ আইটেম ক্যাটাগরি

### ২৫.১. কাৰ্যক্ৰম

| ং৫.১. পশ্কিশ           |   |  |
|------------------------|---|--|
| কাৰ্যক্ৰম              | Ensure each distribution board is provided with a circuit list indicating current rating of circuit and size of breaker. Also ensure the means of identification (separate color coding, marking tape, tagging, or other approved means) of cable is provided as per circuit list.  |  |
| সুপারিশের<br>তখ্যসূত্র |   |  |
| কার্থানার<br>কার্বক্রম | We will done this with in the time time period.   |  |
| <u>অগ্রা</u> ধিকার     | ৬ মাস   |  |
| চুড়ান্ত<br>সময়সীমা   | 56-07-7900  |  |
| সংশোধিত<br>সময়সীমা    | 08-07-505@  |  |
| অগ্রগতির<br>অবস্থা     | শুৰু হ্বনি  |  |
| মন্তব্য                | 23–Jul–2019 (CVV–1): List and diagram of the circuits are not available for distribution boards. Also electrical wiring/cables (Phase, neutral and ECC) are not properly identified due to the absence of means of identification by separate color coding, marking tape, tagging or other approved means. 27–Jan–2020 (CVV–2): List and diagram of the circuits are not available for distribution boards. Also electrical wiring/cables (Phase, neutral and ECC) are not properly identified due to the absence of means of identification by separate color coding, marking tape, tagging or other approved means. 10–Sep–2020 (CVV–3): List and diagram of the circuits are not available for distribution boards. Also electrical wiring/cables (Phase, neutral and ECC) are not properly identified due to the absence of means of identification by separate color coding, marking tape, tagging or other approved means. 21–Dec–2020 (CVV–4): List and diagram of the circuits are not available for distribution boards. Also electrical wiring/cables (Phase, neutral and ECC) are not properly identified due to the absence of means of identification by separate color coding, marking tape, tagging or other approved means. |  |

#### ২৬. পর্ববেষ্কণ

পরিদর্শন Mechanical guards are not provided for electrical equipment and wiring where পর্শবেষ্কন necessary. ক্যাপ আইটেম ক্যাটাগরি

| บเดเลเสโ               | ורופוט   |  |
|------------------------|--|--|
|                        |  |  |
| ৬.১. কাৰ্যত্ৰ          | শ  |  |
| কাৰ্যক্ৰম              | Provide adequate support or mechanical guards for electrical equipment and wiring where necessary.   |  |
| সুপারিশের<br>তখ্যসুত্র |  |  |
| কার্থানার<br>কার্বক্রম | We will done this with in the time time period.  |  |
| অগ্রাধিকার             | ৬ মাস  |  |
| চুডান্ত<br>সমশ্বসীমা   |  |  |
| সংশোধিত<br>সময়সীমা    | 08-0%-2020   |  |
| অগ্রগতির<br>অবস্থা     | চলমাল  |  |
| মন্তব্য                | 23-Jul-2019 (CVV-1): Electrical equipment and cables are properly supported.<br>27-Jan-2020 (CVV-2): Electrical equipment and cables are properly supported.<br>10-Sep-2020 (CVV-3): Electrical equipment and cables are properly supported.<br>21-Dec-2020 (CVV-4): Electrical equipment and cables are properly supported.<br>Mechanical guard not provided for rotating part of the sewing machine. |  |

| ı | ২৭. প্ৰব্ৰেষ্ফৰ্            |  |  |
|---|-----------------------------|--|--|
|   |                             | Electrical wiring are not properly supported and run through vertically in the walls without having angle. |  |
|   | ক্যাপ<br>আইটেম<br>ক্যাটাগরি |  |  |

| ৭.১. কাৰ্যক্ৰ          | ম   |
|------------------------|---|
|                        | Ensure surface/exposed wiring are run either horizontally or vertically with proper mechanical support and avoid wiring at an angle or hanging way with improper support.   |
| সুপারিশের<br>তখ্যসূত্র |   |
| কার্থানার<br>কার্বক্রম | We will done this with in the time time period.   |
| <u>অগ্রা</u> খিকার     | ৬ মাস   |
| চুডান্ড<br>সময়সীমা    | 56-07-7900  |
| সংশোধিত<br>সময়সীমা    | 08-0%-2029  |
| অগ্রগতির<br>অবস্থা     | সংশোধিত   |
| মন্তব্য                | 23-Jul-2019 (CVV-1): Electrical wiring are properly supported. 27-Jan-2020 (CVV-2): Electrical wiring are properly supported. 10-Sep-2020 (CVV-3): Electrical wiring are properly supported. 21-Dec-2020 (CVV-4): Electrical wiring are properly supported. |

# পরিদর্শন Stranded conductors are not provided with proper cable terminator (cable sockets, পর্যবেষ্ণন sleeve or ferrules.) ক্যাপ আইটেম ক্যাটাগরি

| ২৮.১. কাৰ্যত্ৰ         | ৮.১. কাৰ্যক্ৰম   |  |
|------------------------|--|--|
| কাৰ্শক্ৰম              | Provide cable sockets for stranded conductors having a nominal cross-sectional area 6mm <sup>2</sup> . or greater or solder together all strands at the exposed ends or are crimped using suitable sleeve or ferrules for stranded conductors having a nominal cross-sectional area less than 6mm <sup>2</sup> .     |  |
| সুপারিশের<br>তথ্যসূত্র |  |  |
| কার্থানার<br>কার্বক্রম | We will done this with in the time time period.  |  |
| <u>অগ্রা</u> খিকার     | ৬ মাস  |  |
| চুডান্ড<br>সমশ্বসীমা   | ₹ <b>&amp;</b> -0?-%%00  |  |
| সংশোধিত<br>সময়সীমা    | 08-0%-2029   |  |
| অগ্রগতির<br>অবস্থা     | চলমান  |  |
| মন্তব্য                | 23-Jul-2019 (CVV-1): Cable sockets are not provided for stranded conductors. 27-Jan-2020 (CVV-2): Cable sockets are not provided for stranded conductors. 10-Sep-2020 (CVV-3): Cable sockets are not provided for stranded conductors. 21-Dec-2020 (CVV-4): Cable lugs/sockets not provided for stranded conductors. |  |

| পরিদর্শন<br>পর্শবেষ্ফণ      | Distribution board is not marked separately for lighting and power circuit. |
|-----------------------------|---|
| ক্যাপ<br>আইটেম<br>ক্যাটাগরি |   |

| কাৰ্যক্ৰম                | Install separate distribution boards for lighting and power circuits.   |
|--------------------------|---|
| সুপারিশের<br>তথ্যসূত্র   |   |
| কার্য্থানার<br>কার্বক্রম | We will done this with in the time time period.   |
| <u>অগ্রাধিকার</u>        | ৬ মাস   |
| চুডান্ত<br>সময়সীমা      | 56-07-7900  |
| সংশোধিত<br>সময়সীমা      | 08-0%-2059  |
| অগ্রগতির<br>অবস্থা       | শুৰু হৰ্মনি   |
| মন্তব্য                  | 23-Jul-2019 (CVV-1): Distribution boards are not marked separately for lighting and power circuit. 27-Jan-2020 (CVV-2): Distribution boards are not marked separately for lighting and power circuit. 10-Sep-2020 (CVV-3): Distribution boards are not marked separately for lighting and power circuit. 21-Dec-2020 (CVV-4): Distribution boards are not marked separately for lighting and power circuit. |

| পরিদর্শন<br>পর্শবেষ্কণ | Lightning protection system is not installed on the building. |
|------------------------|---|
| ক্যাপ                  |   |
| আহডেম<br>ক্যাটাগরি     |   |

#### ৩০ ১ কার্যক্রম

| ০০.১. কাৰ্যক্ৰম        |  |  |
|------------------------|--|--|
| কাৰ্শক্ৰম              | Consult with an expert electrical engineer to review requirements, calculate risk index, prepare drawing etc. to make sure the building is secured against lightning. Also ensure following as per NTPA based on the building size.i) Air termination network vertical/horizontal conductors are appropriately spaced.ii) Appropriate numbers of down conductors are installed.iii) Resistance of earth conductor within limit (<=10]).  |  |
| সুপারিশের<br>তখ্যসূত্র |  |  |
| কারখানার<br>কার্যক্রম  | We will done this with in the time time period.  |  |
| অগ্রাধিকার             | ৬ মাস  |  |
| চুডান্ড<br>সমশ্বসীমা   | 56-07-7900   |  |
| সংশোধিত<br>সময়সীমা    | 08-0%-2020   |  |
| অগ্রগতির<br>অবস্থা     | চলমান  |  |
| মন্তব্য                | 23–Jul–2019 (CVV–1): Design drawing of lightning protection is available but it is not approved by Department of Inspection for Factories and Establishments (DIFE) and no lightning protection system is installed on the factory. 27–Jan–2020 (CVV–2): Design drawing of lightning protection is available but it is not approved by Department of Inspection for Factories and Establishments (DIFE) and no lightning protection system is installed on the factory. 10–Sep–2020 (CVV–3): Design drawing of lightning protection is available but not approved by DIFE and lightning protection system is not installed on the factory. 21–Dec–2020 (CVV–4): LPS Design & Drawing submitted to DIFE for approval. LPS not installed on the factory. |  |