

UNIT V

YEAR 2015

ALEMBIC MANUFACTURING LTD.

INFRASTRUCTURE MONITORING RECORDS

WEEK No.	BUNDS		CHEMICAL REACTORS		CHEMICAL STORAGE		FLOORS		ROADWAY	
	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL
1	✓	JB	✓	JB	✓	JB	✓	JB	✓	JB
2	OK	JB	OK	JB	OK	JB	OK	JB	OK	JB
3	OK	JB	OK	JB	OK	JB	OK	JB	OK	JB
4	NEW BUND R3 ✓ DONE STRAIGHT AWAY	JB	OK	JB	OK	JB	OK	JB	OK	JB
5	OK	JB	OK	JB	OK	JB	OK	JB	OK	JB
6	Fine	AN	Fine	AN	Fine	AN	Fine	AN	Fine	AN
7	Good	AN	Good	AN	Good	AN	Good	AN	Good	AN
8	✓		✓		✓		✓		✓	JB
9	✓		✓		✓		✓		✓	JB
10	✓		✓		✓		✓		✓	JB
11	✓		✓		✓		✓		✓	JB
12	✓		✓		✓		✓		✓	JB
13	✓		✓		✓		✓		✓	JB

UNIVERSITY

YEAR 2015

ALEMATIC MANUFACTURING LTD.

INFRASTRUCTURE MONITORING RECORDS

WEEK No.	BUNDS		CHEMICAL REACTORS		CHEMICAL STORAGE		FLOORS		ROADWAY	
	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL
14	Bund Residue BY TOOL AREA	JB	✓		✓		✓		✓	JB
15	/		/		/		/		/	JB
16	/		/		/		/		/	JB
17	/		/		/		/		/	JB
18	fine	AN	fine	AN	fine	AN	fine	AN	fine	AN
19	/		/		✓		/		✓	JB
20	/		✓		✓		/		✓	JB
21	/		/		✓		/		✓	JB
22	✓		✓		✓		✓		✓	JB
23	✓		/		✓		✓		✓	JB
24	✓		✓		✓		✓		✓	JB
25	✓		✓		✓		✓		✓	JB
26	✓		✓		✓		✓		✓	JB

WEEK No.	BUNDS		CHEMICAL REACTORS		CHEMICAL STORAGE		FLOORS		ROADWAY	
	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL
27	✓		✓		✓		✓		✓	JB
28	✓		✓		✓		✓		✓	JB
29	✓		✓		✓		✓		✓	JB
30	✓		✓		✓		✓		✓	JB
31	✓		✓		✓		✓		✓	JB
32	✓		✓		✓		✓		✓	JB
33	✓		✓		✓		✓		✓	JB
34	✓		✓		✓		✓		✓	JB
35	✓		✓		✓		✓		✓	JB
36	✓		✓		✓		✓		✓	JB
37	✓		✓		✓		✓		✓	JB
38	✓		✓		✓		✓		✓	JB
39	✓		✓		✓		✓		✓	JB

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INFRASTRUCTURE MONITORING RECORDS

WEEK No.	BUNDS		CHEMICAL REACTORS		CHEMICAL STORAGE		FLOORS		ROADWAY	
	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL
1	No. Problems		N/A		N/A		No Problems		N/A	JB.
2	✓						✓			JB
3	✓						✓			JB
4	✓						✓			JB
5	✓						✓			JB
6	FINE	AN					FINE	AN		AN
7	GOOD	AN					GOOD	AN		AN
8	✓						✓			JB
9	✓						✓			JB
10	✓						✓			JB
11	✓						✓			JB
12	✓						✓			JB
13	✓						✓			JB

WEEK No.	BUNDS		CHEMICAL REACTORS		CHEMICAL STORAGE		FLOORS		ROADWAY	
	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL
14	✓						✓			JB
15	✓						✓			JB
16	✓						✓			JB
17	✓						✓			JB
18	FINE	AN					FINE	AN		AN
19	✓						✓			JB
20	✓						✓			JB
21	✓						✓			JB
22	✓						✓			JB
23	✓						✓			JB
24	✓						✓			JB
25	✓						✓			JB
26	✓						✓			JB

WEEK No.	BLUNDS		CHEMICAL REACTORS		CHEMICAL STORAGE		FLOORS		ROADWAY	
	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL	COMMENTS	INTL
27	✓						✓			JB
28	✓						✓			JB
29	✓						✓			JB
30	✓						✓			JB
31	✓						✓			JB
32	✓						✓			JB
33	✓						✓			JB
34	✓						✓			JB
35	✓						✓			JB
36	✓						✓			JB
37	✓						✓			JB
38	✓						✓			JB
39	✓						✓			JB

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