

FIRE SAFETY FOLLOW UP INSPECTION

Factory Name	MEGHNA KNIT COMPOSITE LIMITED		Accord ID	9508
Address	SRIIPUR ROAD, GILARCHALA, SRIIPUR			
Inspection Date	08/04/2014		Report Received Date	
Date of 1st Follow-up	04/09/2014	Date of 2nd Follow-up	07/12/2015	
Date of 3rd Follow-up	16/03/2016	Date of 4th Follow-up	04/09/2016	
Date of 5th Follow-up	23/11/2016	Date of 6th Follow-up	07/02/2017	
Date of 7th Follow-up	30/04/2017	Date of 8th Follow-up	10/08/2017	
Date of 9th Follow-up	02/04/2018	Date of 10th Follow-up	01/08/2018	
Date of 11th Follow-up		Date of 12th Follow-up		
Date of 13th Follow-up		Date of 14th Follow-up		
Inspected by	Johana Sharmin			

Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/M M/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
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1	The boiler building has unprotected openings less than 10 ft from the adjacent Dyeing section.	Separate the boiler building exterior walls with minimum 2hr fire-rated construction. Seal and/or protected all openings to maintain the required fire separations.	Within 3 months	<p>On 16/03/2016: Corrected.</p> <p>On 04/09/2016: Corrected as per site observation.</p> <p>On 23.11.2016: Corrected as per site condition.</p> <p>On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection.</p> <p>On 30/04/2017: Corrected</p> <p>On 10.08.2017: Corrected as per site observation.</p> <p>On 02/02/2018: Corrected as per site observation.</p> <p>On 01/08/2018: Corrected.</p>	16/03/2016	Done	Corrected	
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2 Areas used for combustible storage are not separated by fire-rated construction. Locations include Levels Ground, 1, 2, 3, 4, and 5

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 3 months

On 16/03/2016: No action has been taken yet. It has found same as it was before.
 Final CAP Timeline: Expired.
 Committed Timeline: Within 30th March 2016.
 On 04/09/2016: No action has been taken yet.
 On 23.11.2016: It was found same as 4th follow-up inspection during 5th follow-up inspection.
 On 7th February 2017 As action plan of the factory: In Progress. It has found same as it was before follow-up inspection.
 On 30/04/2017: In progress.
 On 10.08.2017: Corrected as per site observation. Storage was found in compliant way during inspection.
 On 02/02/2018: Corrected as per site observation.
 On 01/08/2018: Corrected.

'30/09/2016

We're in process to separate the floor's combustible storage in all levels

Corrected



3 The north exit stairs are not separated from each floor by fire-rated construction. The south exit stairs are separated by red metal doors for which the factory does not currently have certification demonstrating

Provide minimum 1.5-hr fire rated doors and seal all unprotected openings to separate the exit stairs from work areas and other building spaces on all floor levels. Ensure that the fire doors are self-closing and positive latching and that they are provided with fire exit (panic) hardware where serving production floors. If fire doors are required to

Within 3 months

On 23.11.2016: In progress. All doors are in-house and installation is almost completed, only 1 door left to be installed. Interfacing with FACP is not completed.
 On 7th February 2017 As action plan of the factory: Corrected. Corrected. Factory has installed the fire door.
 On 30/04/2017: Corrected
 On 10.08.2017: Corrected as per site observation.
 On 02/02/2018: Corrected as per site observation. Note- Office room (Two room) has not been separated with Fire rated construction. Interfacing work is pending.
 On 01/08/2018: Corrected. Note: Factory shall ensure that fire doors shall not be opened with external objects.

'30/09/2016

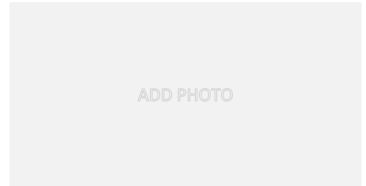
We've replaced the doors by UL certified fire rated doors. We're in process to install self-closing and positive latching to the fire doors.

Corrected



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4	Hazardous materials / flammable liquid storage areas are not separated by fire-rated construction (openings, non-rated doors, penetration s). Locations: - Level 1 Storage Area -Ground Floor Dyeing Section Storage Area -Ground Floor Storage underneath Softene	Separate the hazardous materials / flammable liquid storage in rooms having minimum 2-hr fire-rated construction. Seal and/or protected all openings to maintain the required fire separations.	Within 3 months	On 16/03/2016: Corrected. (Factory has removed all Hazardous materials / flammable liquid storage from this place). On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 30/04/2017: Corrected On 10.08.2017: Corrected as per last follow-up inspection. On 02/02/2018: Corrected as per last follow-up inspection. On 01/08/2018: Corrected.	'30/09/2016	We'll separate the hazardous materials/ flammable liquid storage areas by fire rated construction. Separation works are on process	Corrected	
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5	Elevator shafts (both current and future) have unprotected openings to adjacent stairwells.	Separate the elevator shaft ways and machine rooms with minimum 2-hr fire-rated construction. Seal and/or protected all openings to maintain the required fire separations.	Within 3 months	On 04/09/2016: Work in progress. Fire door has been installed. But it did not function properly during follow-up inspection. On 23.11.2016: Corrected as per site observation. Elevator shaft is outside of production floor. On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 30/04/2017: Corrected On 10.08.2017: Corrected as per site observation. On 02/02/2018: Corrected as per site observation. On 01/08/2018: Corrected.	'30/06/2016	We're on process to protect the elevator shafts openings to adjacent stairwells	Corrected	
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6	Utility shafts have unprotected openings to factory floors.	Separate the utility shafts with minimum 2-hr fire-rated construction. Seal and/or protected all openings to maintain the required fire separations.	Within 3 months	<p>On 16/03/2016: Not corrected. Factory has separated the utility shaft by non rated materials. Final CAP Timeline: Expired. Committed Timeline: Within 30th March 2016.</p> <p>On 04/09/2016: Not corrected. Work in progress.</p> <p>On 23.11.2016: It was found same as 4th follow-up inspection during 5th follow-up inspection.</p> <p>On 7th February 2017 As action plan of the factory: In Progress. It has found same as it was before follow-up inspection.</p> <p>On 30/04/2017: It was found same as it was before.</p> <p>On 10.08.2017: LC for fire doors have been opened.</p> <p>On 02/02/2018: Fire door has been arrived. Installation shall be started soon.</p> <p>On 01/08/2018: Corrected.</p>	'30/09/2016	We have separated the utility shaft with Fire rated door.	Corrected	
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7	Unprotected openings are located between Level 1 knitting and Ground floor Dyeing section including a chute for material transfer and vents.	Seal all penetrations and openings in floor/ceiling assemblies to maintain the fire separation. Remove chute.	Within 3 months	<p>On 16/03/2016: No action has been taken yet. It has found same as it was before. Final CAP Timeline: Expired. Committed Timeline: Within 30th March 2016.</p> <p>On 04/09/2016: Corrected as per site observation.</p> <p>On 23.11.2016: Corrected</p> <p>On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection.</p> <p>On 30/04/2017: Corrected</p> <p>On 10.08.2017: Corrected as per site observation.</p> <p>On 02/02/2018: Corrected.</p> <p>On 01/08/2018: Corrected.</p>	'30/09/2016	We've sealed the unprotected openings of level 1 Knitting and ground floor dyeing section	Corrected	
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8	Egress doors / gates with locking features are provided at building exits, exit stairs, along paths of egress, and means of exit discharge. Most gates/doors within the factory were open and unlocked during the inspection.	Remove locking features from all egress doors /gates that serve the highrise.If locks are required for security reasons, utilize special door locking features complying with NFPA 101.	Immediate	On 16/03/2016: Corrected. (Factory has removed all egress doors / gates with locking features). On 04/09/2016: Corrected as per site observation. On 23.11.2016: Corrected On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 30/04/2017: Corrected On 10.08.2017: Corrected as per site observation. On 02/02/2018: Corrected. On 01/08/2018: Corrected.	'30/09/2016	Done	Corrected	
9	Collapsible gates/ sliding doors are provided at building exits, exit stairs, along egress routes, and means of exit discharge.	Replace all gates / sliding doors along the means of egress with side-hinged, swinging egress doors. If locks are required for security reasons, utilize special door locking features complying with NFPA 101.	Immediate	On 16/03/2016: Corrected. (Factory has removed all collapsible gates/ sliding doors and installed sewing type door). On 04/09/2016: Corrected as per site observation. On 23.11.2016: Corrected On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 30/04/2017: Corrected On 10.08.2017: Corrected as per site observation. On 02/02/2018: Corrected. On 01/08/2018: Corrected.	'16/03/2016	Done	Corrected	
10	Exit capacity of 706 persons is not adequate for the occupant load of Levels 3 (742 people) and 4 (746 people).	The building owner should reduce occupant load to not more than 706 persons per floor or provide additional exits.	Within 3 months	On 04/09/2016: Not corrected. No action has been taken yet. On 23.11.2016: Corrected. Factory has increased exit door width and reduced some occupants from the floors. On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 30/04/2017: Corrected On 10.08.2017: Corrected as per last follow-up inspection. On 02/02/2018: Corrected. On 01/08/2018: Corrected.	'30/09/2016	We've reduce the floors manpower also we've installed 02 large size Fire doors (06 feet doors) in 02 sewing floors to smooth the easy exit of the employees of the floors	Corrected	

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11	Storage and assorted combustibles were located in the exit stairs including trash cans, a prayer room, and garment materials.	Remove all storage from exit stairs and egress paths.	Within 3 months	<p>On 16/03/2016: Corrected. (Factory has been removed all storage from exit stairs including trash cans, a prayer room, and garment materials).</p> <p>On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection.</p> <p>On 30/04/2017: Corrected</p> <p>On 10.08.2017: Corrected as per site observation.</p> <p>On 02/02/2018: Corrected.</p> <p>On 01/08/2018: Corrected.</p>	'16/03/2016	We've removed all storage areas from the exit stairs and egress paths	Corrected	
12	The northwest and northeast exit stairs discharge through vestibules that also serve as entrances to the Ground Floor area of the building.	Provide 2-hr fire-rated exit passageways from each stairwell leading directly outside. Exit passageway should be separate from Dyeing area entrance.	Within 6 months	<p>On 16/03/2016: No action has been taken yet. It has found same as it was before.</p> <p>Final CAP Timeline: Expired.</p> <p>Committed Timeline: Within 30th April 2016.</p> <p>On 04/09/2016: Work in progress. Fire door has been installed. But it did not function properly during follow-up inspection.</p> <p>On 23.11.2016: In progress. Interfacing with FACP is not completed yet.</p> <p>On 7th February 2017 As action plan of the factory: In Progress. It has found same as it was before follow-up inspection.</p> <p>On 30/04/2017: Corrected</p> <p>On 10.08.2017: Corrected as per site observation.</p> <p>On 02/02/2018: Corrected as per site observation.</p> <p>On 01/08/2018: Corrected.</p>	'30/09/2016	We've replaced the doors by UL certified fire rated doors. We're in process to install self-closing and positive latching to the fire doors.	Corrected	 

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13 The fire alarm system is antiquated, not a listed system, and does not provide alarm and notification features consistent with acceptable standards.

Replace the fire alarm system with a new, listed addressable fire alarm system in accordance with NFPA 72.

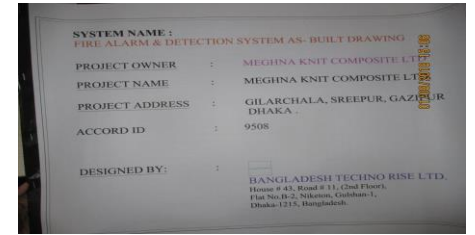
Design within 4 months, Install within 9 months

On 7th February 2017 As action plan of the factory: Partially corrected. Reviewed drawing from Accord was available during 6th follow-up inspection. Installation was almost completed. Fire doors, HVAC system, fire pump controls should be interfaced with FACP if applicable. Factory have to prove whether the installed fire alarm cable & fire alarm product has been certified by any third party. (Commissioning of the system in front of contractor/ 3rd party will be done by Accord)
 On 30/04/2017: In progress. T&Cx required.
 On 10.08.2017: In progress. Testing & commissioning is required.
 On 02/02/2018: Completed. T&C is pending.
 On 01/08/2018: Installation is completed. Awaiting for T&C.

'31/12/2016

We have installed the listed addressable fire alarm system as per the NFPA 72.

In Progress



14 The high-rise building has an occupied floor greater than 23m (75 ft) and is not provided with automatic sprinkler protection. The large occupant loads, heavy fuel loading, and anticipated extended egress

Provide automatic sprinkler protection throughout the building in accordance with NFPA 13.

Design within 6 months, Install within 12 months

On 16/03/2016: Corrected. (Not applicable as highest occupied floor is less than 23 meter).
 On 04/09/2016: Corrected as per site observation.
 On 23.11.2016: Corrected as per site observation.
 On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection.
 On 30/04/2017: Corrected
 On 10.08.2017: Corrected as per site observation.
 On 02/02/2018: Corrected as per site observation.
 On 01/08/2018: Corrected.

'16/03/2016

Done

Corrected



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15 Testing and maintenance records for the fire alarm system were not available.

Inspect, test and maintain the fire alarm system, and keep written records on-site, in accordance with NFPA 72.

Within 3 months

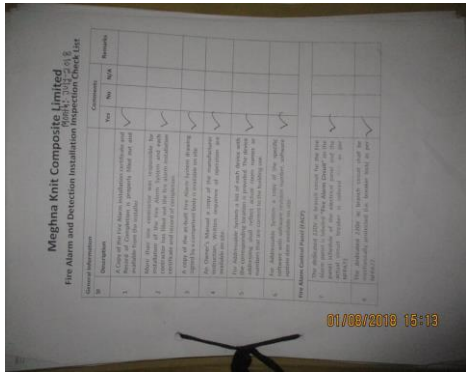
On 16/03/2016: In progress. It is an integrated part of fire alarm system.
 On 04/09/2016: It is an integrated part of fire alarm system.
 On 23.11.2016: It is an integrated part addressable fire alarm system.
 On 7th February 2017 As action plan of the factory: Corrected.
 On 30/04/2017: Corrected
 On 10.08.2017: Corrected.
 On 02/02/2018: Corrected.

On 01/08/2018: Corrected.

'31/12/2016

Accord has reviewed the Fire Detection system's drawing and design on 15/03/2016. Based on review we're in process to install and modify the fire alarm system and we'll maintain the testing & maintenance record accordingly.

Corrected



16 The building is equipped with single-station smoke alarms. Smoke alarm activation sounds only a local alarm and does not provide automatic fire alarm notification of occupants.

Replace the single-station smoke alarms with automatic smoke detectors tied into the fire alarm system. Configure the fire alarm system to initiate occupant notification upon activation of any two smoke detectors in addition to the manual fire alarm stations.

Within 6 months

On 16/03/2016: In progress. It is an integrated part of fire alarm system.
 On 04/09/2016: It is an integrated part of fire alarm system.
 On 23.11.2016: It is an integrated part of addressable fire alarm system.
 On 7th February 2017 As action plan of the factory: Corrected. Factory has installed the addressable fire alarm system.
 On 30/04/2017: Corrected
 On 10.08.2017: Corrected as per previous follow-up inspection.
 On 02/02/2018: Corrected as per previous follow-up inspection.

On 01/08/2018: Corrected.

'31/12/2016

Accord has reviewed the Fire Detection system's drawing and design on 15/03/2016. Based on review we're in process to install and modify the the fire alarm system.

Corrected



17 The fire alarm system does not appear to provide adequate audible notification coverage based upon functional test performed on Levels 2 and 3.

Provide additional notification appliances such that the fire alarm system is audible throughout the building in accordance with NFPA 72.

Within 6 months

On 16/03/2016: In progress. It is an integrated part of fire alarm system.
 On 04/09/2016: It is an integrated part of fire alarm system.
 On 23.11.2016: It is an integrated part of addressable fire alarm system.
 On 7th February 2017 As action plan of the factory: Corrected.
 On 30/04/2017: Corrected
 On 10.08.2017: Corrected as per previous follow-up inspection.
 On 02/02/2018: Corrected as per previous follow-up inspection.

On 01/08/2018: Corrected.

'31/12/2016

Accord has reviewed the Fire Detection system's drawing and design on 15/03/2016. Based on review we're in process to install and modify the the adequate audible notification coverage

Corrected



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18 Directional exit signs on all levels typically point only to the northwest stairwell. Provide directional exit signage to direct occupants to the closest available exit. Within 3 months

On 16/03/2016: No action has been taken yet. It has found same as it was before.
Final CAP Timeline: Expired.
Committed Timeline: Within 30th March 2016.
On 04/09/2016: Corrected as per site observation.
On 23.11.2016: Corrected
On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection.
On 30/04/2017: Corrected
On 10.08.2017: Corrected as per site observation.
On 02/02/2018: Corrected.

On 01/08/2018: Corrected.

'30/04/2016

We've installed sufficient directional exit signage to direct occupants to the closet available exit

Corrected



19 Fire Rated Construction: The exit discharge path serving one exit is less than 10feet wide and is not separated from the building interior. Seal all penetrations and openings interior of the building along the discharge path up to a height of 10 feet, to provide a minimum 1- hr fire rated separation and close the exit passageway in between the main building & ETP area. Within 3 months

On 16/03/2016: No action has been taken yet. It has found same as it was before.
Final CAP Timeline: Expired.
Committed Timeline: Within 31th March 2016.
On 04/09/2016: No action has been taken yet.
On 23.11.2016: In progress. Separation work is going on.
On 7th February 2017 As action plan of the factory: It has found same as it was before follow-up inspection.
On 30/04/2017: In progress.
On 10.08.2017: Corrected as per site observation.
Proper separation has been provided by fire rated construction.
On 02/02/2018: Corrected.

On 01/08/2018: Corrected.

'30/11/2016

We're in process to enlarge the exit discharge path more than 10feet

Corrected



20 Egress: The third rear exit discharge path discharges directly inside the building. Modify the discharge path. Immediate

On 16/03/2016: No action has been taken yet. It has found same as it was before.
Final CAP Timeline: Expired.
Committed Timeline: Within 30th April 2016.
On 04/09/2016: Corrected as per site observation.
It is a stair coming from mezzanine floor storage room to ground floor shed.
On 23.11.2016: Corrected
On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection.
On 30/04/2017: Corrected
On 10.08.2017: Corrected as per site observation.
On 02/02/2018: Corrected.

On 01/08/2018: Corrected.

'30/09/2016

We're on process to modify the egress path

Corrected



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21	<p>New Finding: The finished goods store at west side of second floor is unprotected from the adjacent exit and areas.</p>	<p>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</p>	Within 2 months	<p>On 16/03/2016: No action has been taken yet. It has found same as it was before. Final CAP Timeline: Expired. Committed Timeline: Within 30th April 2016. On 04/09/2016: It has been observed same as last follow-up. On 23.11.2016: It was found same as 4th follow-up inspection during 5th follow-up inspection. On 7th February 2017 As action plan of the factory: It has found same as it was before follow-up inspection. On 30/04/2017: In progress. On 10.08.2017: In progress. Fire doors have been installed but fire doors were found held open by non-mechanical devices. On 02/02/2018: In progress. Fire doors have been installed but fire doors were found held open by non-mechanical devices.</p> <p>On 01/08/2018: Corrected. Note: Factory shall ensure that every door of storages will be maintained properly.</p>	'31/12/2016	we have reallocated the finished goods store from the 2nd floor .	Corrected
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22	<p>New Finding: The existing standpipe system of the building is not as per any reviewed design and not in accordance with NFPA 14 for the highest occupied floor is greater than 3m or 10 ft.</p>	<p>Design & install a class III standpipe system for the building. Submit the design to Accord for review before installation.</p>	Design within 2 months, install within 6 months.	<p>On 16/03/2016: No action has been taken yet. It has found same as it was before. Final CAP Timeline: Expired. Committed Timeline: Within 30th April 2016. Factory asked 30/09/2016 which is not accepted. Final time line expired. On 04/09/2016: Initial submitted drawing has been rejected by Accord. Re-submission of drawing has not been done yet. On 23.11.2016: In progress. Design has been reviewed from Accord and modification work is almost completed. On 7th February 2017 As action plan of the factory: It has found same as it was before follow-up inspection. On 30/04/2017: In progress. On 10.08.2017: In progress. LC for fire pump has been opened and other installation work is going on. On 02/02/2018: Fire pump installation is going on.</p> <p>On 01/08/2018: Reviewed drawing was found available on site. Fire pump is already installed with positive suction. Awaiting for T&C.</p>	'15/07/2018	The design already reviewed by the ACCORD and the installation of stand pipe is almost 95 % completed in accordance with NFPA 72.	In Progress
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23 New Finding- (3rd Follow-up): 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 1 Month
New Finding
On 04/09/2016: Corrected as per site observation.
On 23.11.2016: Corrected
On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection.
On 30/04/2017: Corrected
On 10.08.2017: Corrected as per site observation.
On 02/02/2018: Corrected as per site observation.
On 01/08/2018: Corrected.



24 New Finding (4th Follow-up): Fire evacuation maps is not posted at the entrance of South exit stair at all level.
Fire evacuation maps shall be posted at the entrance to each exit stair.
Immediate
On 04/09/2016: New Finding
On 23.11.2016: Corrected
On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection.
On 30/04/2017: Corrected
On 10.08.2017: Corrected as per site observation.
On 02/02/2018: Corrected as per site observation.
On 01/08/2018: Corrected.







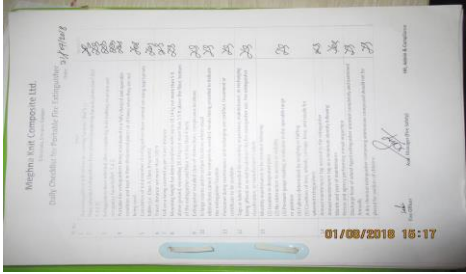
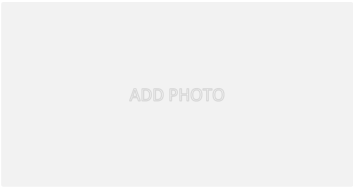
25 New Finding (4th Follow-up): Occupant load sign and stair designation is not posted at the exit stair at all level.
Occupant load sign and stair designation shall be posted at the entrance to exit stair at all level.
Immediate
On 04/09/2016: New Finding
On 23.11.2016: Corrected
On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection.
On 30/04/2017: Corrected
On 10.08.2017: Corrected as per site observation.
On 02/02/2018: Corrected as per site observation.
On 01/08/2018: Corrected.



26 New Finding (4th Follow-up): Width of aisles is less than 0.9m (36-in.).
Aisles shall be provided with a minimum unobstructed clear-width of 0.9 m (36 in.).
Immediate
On 04/09/2016: New Finding
On 23.11.2016: Corrected
On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection.
On 30/04/2017: Corrected
On 10.08.2017: Corrected as per site observation.
On 02/02/2018: Corrected as per site observation.
On 01/08/2018: Corrected.



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27	New Finding (4th Follow-up): The egress path along means of egress has interrupted by obstruction/storage. (It was reflected all through the production floors.)	Means of egress shall be maintained continuously free and clear of all obstructions/storage.	Immediate	On 04/09/2016: New Finding On 23.11.2016: Corrected On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 30/04/2017: Corrected On 10.08.2017: Corrected as per site observation. On 02/02/2018: Corrected as per site observation. On 01/08/2018: Corrected.	'30/09/2016	We've removed all storage areas from the egress paths	Corrected	
28	New Finding (4th Follow-up): Storage was located in the exit stair. (Finished goods, Electrical panel e.t.c)	Remove all storage from exit stairs.	Immediate	On 04/09/2016: New Finding On 23.11.2016: Corrected On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 30/04/2017: Corrected On 10.08.2017: Corrected as per site observation. On 02/02/2018: Corrected as per site observation. On 01/08/2018: Corrected.	'20/09/2016	We've removed all storage areas from the exit stairs and egress paths	Corrected	
29	New Finding (4th Follow-up): Emergency lights not illuminated during testing (burned out, broken, etc.).	Regularly inspect all emergency lighting system as per Accord standard and replace/install lights as needed to illuminate signs.	Immediate	On 04/09/2016: New Finding On 23.11.2016: Corrected On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 30/04/2017: Corrected On 10.08.2017: Corrected as per site observation. On 02/02/2018: Corrected as per site observation. On 01/08/2018: Corrected.	'20/09/2016	Emergency lights are now illuminated in all areas	Corrected	
30	New Finding (4th Follow-up): Fire pump room is not separated from adjacent occupancies by fire rated assemblies.	Provide a minimum 2-hr fire rated assemblies to separate it from production area. Seal and/or protect all openings to maintain fire separations.	Within 1 month	On 04/09/2016: New Finding On 23.11.2016: It was found same as 4th follow-up inspection during 5th follow-up inspection. On 7th February 2017 As action plan of the factory: It has found same as it was before follow-up inspection. On 30/04/2017: In progress. On 10.08.2017: LC has been opened for fire pump. On 02/02/2018: Installation is going On 01/08/2018: Installation is already done and fire pump room was found separated from other occupancies.	'31/12/2016	We have separated the fire pump room from the production area which is fully fire rated assemblies.	Corrected	

Item No	Accord Observation	Accord Recommendation	Timeline given by Accord	Comments after Physical Inspection	Supposed to complete(DD/M M/YYYY)	Final Action Plan (Factory)	Status on the date of Inspection	Pictorial Evidence
31	New Finding (4th Follow-up): 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 extinguishers, and keep written records on-site, in accordance with NFPA 10 or as per Accord standard.	Immediate	On 04/09/2016: New Finding On 23.11.2016: Corrected On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 30/04/2017: Corrected On 10.08.2017: Corrected. On 02/02/2018: Corrected. On 01/08/2018: Corrected.	'20/09/2016	We're inspecting, testing and maintenance the Fire extinguishers as per NFPA 10	Corrected	
32	New Finding (4th Follow-up): Unsealed penetrations and openings are located in storage room to production floor.	Seal all penetrations and openings in the wall of storage room (full thickness of the wall) by fire rated materials to maintain the fire resistance rating.	Immediate	On 04/09/2016: New Finding On 23.11.2016: Corrected On 7th February 2017 As action plan of the factory: Corrected as per previous follow-up inspection. On 30/04/2017: Corrected On 10.08.2017: Corrected as per last follow-up inspection. On 02/02/2018: Corrected. On 01/08/2018: Corrected.	'30/11/2016	We'll seal all unseal penetrations and openings in storage room of production floor	Corrected	
33	New Finding (4th Follow-up): Chemical storage area is not separated by fire-rated construction having non rated door and unsealed penetrations and openings. (Washing shed - salt storage area; Factory is storing Hydros powder which has been labelled as highly flammable solid in MSDS.	Separate the chemical storage room by 2-hr fire rated construction. Seal all penetrations and protect the openings to maintain the required fire separations. Keep 16-points MSDS of all chemicals in the storage area.	Within 1 month	On 04/09/2016: New Finding On 23.11.2016: It was found same as 4th follow-up inspection during 5th follow-up inspection. On 7th February 2017 As action plan of the factory: It has found same as it was before follow-up inspection. On 30/04/2017: In progress. On 10.08.2017: LC has been opened for fire doors. On 02/02/2018: Fire doors are in-house. Installation will start soon as per factory management. On 01/08/2018: Corrected.	'30/11/2016	We have separated the chemical store with Fire separation. On the other hand we are keeping 16 points MSDS for all chemicals.	Corrected	