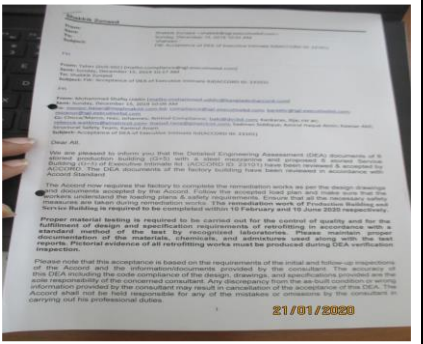
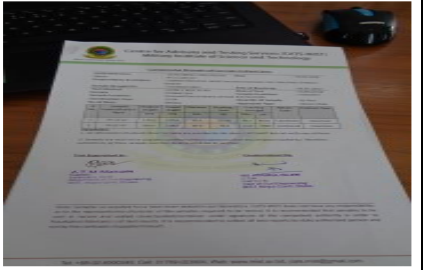





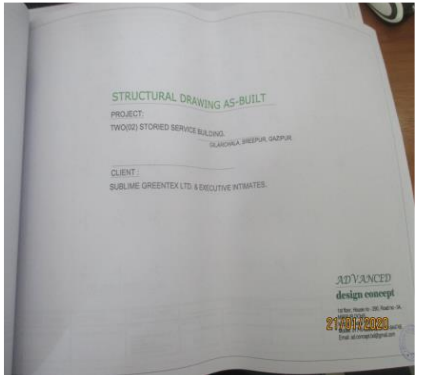
Structural Safety Inspection Report



Factory Name	Sublime Greentex Limited
Accord ID	23102
Factory Address	Dhaka-Mymensingh road, Gargoriai Masterbari, Aspara Mor Gilarchala, Sreepur, Gazipur
Date of Initial Inspection	25-Feb-2018
Date of Review Inspection	21-Jan-2020
Inspected by	Md. Ismail Hossain Siddiqui & Amit Chandra

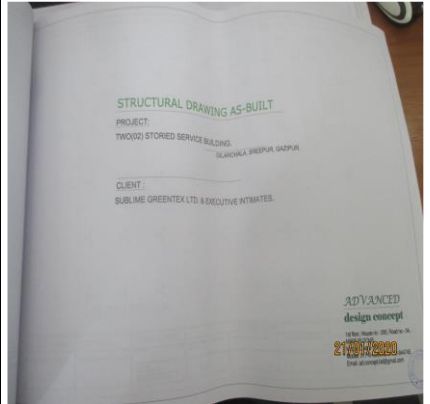




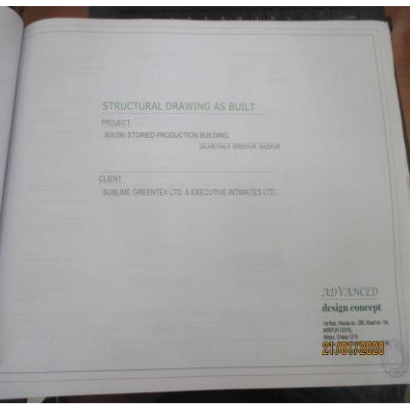
Item No	Accord Observation	Accord Recommendation	Accord Timeline	Final Action Plan	Final Timeline(dd-mm-yyyy)	Comments after Physical Inspection	Progress Status	Pictorial Evidence
1	Column to be stressed above normal design limits	Factory Engineer to review design, loads and columns stresses.	(within 6-weeks)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	30-Apr-2018	On 06 Sep 2018: This issue is required to be covered in EA. A review comment has been sent to the factory based on the submitted EA on 21 May 2018. The factory is required to submit the revised EA documents within the given timeline. On 20-March-2019: This issue is required to cover in EA of factory building. Factory submitted revised EA to ACCORD and the review comment sent from ACCORD on 12th February 2019. Factory was required to submit revised EA to ACCORD within 2nd March 2019. Till date of inspection, factory did not submit revised EA to ACCORD. On 21-Jan-2020: Factory has carried out DEA report and submitted to ACCORD which was accepted from ACCORD on 15 December, 2019.	Corrected	
2	Column to be stressed above normal design limits	Verify in-situ concrete stresses by 100mm dia. cores from min. 4 no. column from ground floor level.	(within 6-weeks)	Design, load plan & Stresses(EA) reviewed copy is submitted to accord on 09 Oct 18. It can be approved within 30 December 18 Accord Pending Verification	05-May-2018	On 06 Sep 2018: Core cutting location and core test report was found during inspection. The factory is required to submit the core test report along with EA documents. On 20-March-2019: Core sample was taken as part of EA. During inspection, core test reports & core cutting layout plan was found. Core locations has been verified as per core cutting layout plan, On 21-Jan-2020: Corrected from previous inspection. During inspection core test report was found and core locations were verified as per core cutting layout plan.	Corrected	



Item No	Accord Observation	Accord Recommendation	Accord Timeline	Final Action Plan	Final Timeline(dd-mmm-yyyy)	Comments after Physical Inspection	Progress Status	Pictorial Evidence
3	Column to be stressed above normal design limits	Produce and actively manage a loading plan for all floor plates within the factory giving consideration to floor capacity and column capacity.	(within 6-weeks)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	30-Apr-2018	On 06 Sep 2018: Load plan has been produced as a part of EA. The factory is required to submit the revised EA documents within the given timeline. During inspection, the load was found below 42 psf. Load plan has been found posted on each floor. On 20-March-2019: Load plan has been produced as part of EA. Factory posted load plan in each of the floor considering 4 Kpa instead of 3 Kpa. During inspection, loading was found within 3 Kpa and load making was found at storage area. Factory is required to post existing load plan considering 3 Kpa. Final load plan is required to post after acceptance of EA documents. On 21-Jan-2020: Load plan has been prepared as a part of DEA. During inspection retrofitting was completed in RCC portion and load was found below 3 kPa. But at the time of inspection retrofitting works were found ongoing in mezzanine floor. Factory is required to maintain final load plan after completing all remedial works.	In Progress	
4	Column to be stressed above normal design limits	Make any structural alterations as advised by Building Engineer	(within 6-months)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	15-Sep-2018	On 06 Sep 2018: This issue is required to be covered in EA. A review comment has been sent to the factory based on the submitted EA on 21 May 2018. The factory is required to submit the revised EA documents within the given timeline. Remedial works shall be carried out if required in accepted EA. On 20-March-2019: This issue is required to cover in EA of factory building. Factory submitted revised EA to ACCORD and the review comment sent from ACCORD on 12th February 2019. Factory was required to submit revised EA to ACCORD within 2nd March 2019. Till date of inspection, factory did not submit revised EA to ACCORD. Any recommendation for remedial works from accepted EA documents is required to be carried out by factory. On 21-Jan-2020: Factory has submitted DEA report to ACCORD which was accepted on 15 December, 2019. During inspection retrofitting work was found completed as per accepted retrofitting drawing.	Corrected	


Item No	Accord Observation	Accord Recommendation	Accord Timeline	Final Action Plan	Final Timeline(dd-mmm-yyyy)	Comments after Physical Inspection	Progress Status	Pictorial Evidence
5	Column to be stressed above normal design limits	Continue to implement loading plan.	(within 6-months)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	10-Sep-2018	On 06 Sep 2018: Load plan has been produced as a part of EA. The factory is required to submit the revised EA documents within the given timeline. During inspection, the load was found below 42 psf. Load plan has been found posted on each floor. Factory is required to maintain final load plan after getting EA acceptance. On 20-March-2019: Load plan has been produced as part of EA. Factory posted load plan in each of the floor considering 4 Kpa instead of 3 Kpa. During inspection, loading was found within 3 Kpa and load making was found at storage area. Factory is required to post existing load plan considering 3 Kpa. Final load plan is required to be posted by factory after acceptance of EA documents. On 21-Jan-2020: Load plan has been prepared as a part of DEA. During inspection retrofitting was completed in RCC portion and load was found below 3 kPa. But at the time of inspection retrofitting works were found ongoing in mezzanine floor. Factory is required to maintain final load plan after completing all remedial works.	In Progress	
6	Discrepancies between provided drawings and on site condition.	Building Engineer to survey as-built structure and prepare accurate as-built survey information for the building.	(within 6-weeks)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	30-Apr-2018	On 06 Sep 2018: As-built drawing has been prepared as a part of EA. A review comment has been sent to the factory based on the submitted EA on 21 May 2018. The factory is required to submit the revised EA documents within the given timeline. On 20-March-2019: As built drawings has been produced as part EA. Factory submitted revised EA to ACCORD and the review e-mail sent from ACCORD on 12th February 2019. Factory was required to submit revised EA to ACCORD within 2nd March 2019. Till date of inspection, factory did not submit revised EA to ACCORD. On 21-Jan-2020: As-built drawing has been produced as a part of DEA. Factory has submitted the revised DEA which was accepted by ACCORD on 15th December, 2019.	Corrected	

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7	Large floor cantilever at East	Building Engineer to confirm that the cantilever slabs have been designed to take the floor and façade loads applied.	(within 6-weeks)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	30-Apr-2018	On 06 Sep 2018: This issue is required to be covered in EA. A review comment has been sent to the factory based on the submitted EA on 21 May 2018. The factory is required to submit the revised EA documents within the given timeline. On 20-March-2019: This issue is required to cover in EA of factory building. Factory submitted revised EA to ACCORD and the review comment sent from ACCORD on 12th February 2019. Factory was required to submit revised EA to ACCORD within 2nd March 2019. Till date of inspection, factory did not submit revised EA to ACCORD. On 21-Jan-2020: This issue is required to cover under DEA. Factory has carried out DEA report and submitted to ACCORD which was accepted from ACCORD on 15 December, 2019.	Corrected	
8	Large floor cantilever at East	Remedial works to be carried out if required	(within 6-months)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	10-Sep-2018	On 06 Sep 2018: This issue is required to be covered in EA. A review comment has been sent to the factory based on the submitted EA on 21 May 2018. The factory is required to submit the revised EA documents within the given timeline. On 20-March-2019: This issue is required to cover in EA of factory building. Factory submitted revised EA to ACCORD and the review comment sent from ACCORD on 12th February 2019. Factory was required to submit revised EA to ACCORD within 2nd March 2019. Till date of inspection, factory did not submit revised EA to ACCORD. Any recommendation for remedial works from accepted EA documents is required to be carried out by factory. On 21-Jan-2020: This issue is required to cover under DEA. Factory has carried out DEA report and submitted to ACCORD which was accepted from ACCORD on 15 December, 2019. As per accepted DEA remediation is not required in cantilever slab	Corrected	

Item No	Accord Observation	Accord Recommendation	Accord Timeline	Final Action Plan	Final Timeline(dd-mmm-yyyy)	Comments after Physical Inspection	Progress Status	Pictorial Evidence
9	Lack of documents for steel works.	Building Engineer to survey as-built structure and prepare accurate as-built survey information for steel part.	(within 6-weeks)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	30-Apr-2018	On 06 Sep 2018: As-built drawing has been prepared as a part of EA. A review comment has been sent to the factory based on the submitted EA on 21 May 2018. The factory is required to submit the revised EA documents within the given timeline. On 20-March-2019: As built drawings has been produced as part EA. Factory submitted revised EA to ACCORD and the review comment sent from ACCORD on 12th February 2019. Factory was required to submit revised EA to ACCORD within 2nd March 2019. Till date of inspection, factory did not submit revised EA to ACCORD. On 21-Jan-2020: As-built drawing has been produced as a part of DEA. Factory has submitted the revised DEA which was accepted by ACCORD on 15th December, 2019. As built drawing was generally matched with the as built condition.	Corrected	 The image shows the cover of a structural drawing document. The text on the cover includes: 'STRUCTURAL DRAWING AS-BUILT', 'PROJECT: THOODI STORED SERVICE BUILDING', 'SUBJECT: WESPA GAPIA', 'CLIENT: SUBLIME GREENTEX LTD & EXECUTIVE PARTNERS', and 'ADVANCED design concept'. There is also a logo for 'ADVANCED design concept' and a date stamp '21/01/2020'.
10	Lack of documents for steel works.	Factory Engineer to review design and columns stresses based on the prepared load plan.	(within 6-weeks)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	30-Apr-2018	On 06 Sep 2018: This issue is required to be covered in EA. A review comment has been sent to the factory based on the submitted EA on 21 May 2018. The factory is required to submit the revised EA documents within the given timeline. On 20-March-2019: This issue is required to cover in EA. Factory submitted revised EA to ACCORD and the review comment sent from ACCORD on 12th February 2019. Factory was required to submit revised EA to ACCORD within 2nd March 2019. Till date of inspection, factory did not submit revised EA to ACCORD. On 21-Jan-2020: This issue has been covered under DEA. Factory has submitted the revised DEA which was accepted by ACCORD on 15th December, 2019.	Corrected	

Item No	Accord Observation	Accord Recommendation	Accord Timeline	Final Action Plan	Final Timeline(dd-mm-yyyy)	Comments after Physical Inspection	Progress Status	Pictorial Evidence
11	Lack of documents for steel works.	Remedial works to be carried out if required.	(within 6-months)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	10-Sep-2018	On 06 Sep 2018: This issue is required to be covered in EA. A review comment has been sent to the factory based on the submitted EA on 21 May 2018. The factory is required to submit the revised EA documents within the given timeline. On 20-March-2019: This issue is required to cover in EA of factory building. Factory submitted revised EA to ACCORD and the review comment sent from ACCORD on 12th February 2019. Factory was required to submit revised EA to ACCORD within 2nd March 2019. Till date of inspection, factory did not submit revised EA to ACCORD. Any recommendation for remedial works from accepted EA documents is required to be carried out by factory. On 21-Jan-2020: This issue is required to cover under DEA. Factory has submitted the revised DEA which was accepted by ACCORD on 15th December, 2019. Retrofitting work (rebar binding) was on-going on mezzanine floor.	In Progress	
12	Columns susceptible to vehicle impact.	Install a barrier to prevent vehicle impact in columns	(within 6-weeks)	Completed	30-Apr-2018	On 06 Sep 2018: Factory has installed a barrier to prevent vehicle impact in columns. On 20- March-2019: This issue was corrected from previous inspection. On 21-Jan-2020: Corrected from previous inspection. During inspection column barrier was found installed.	Corrected	
13	Discrepancies between provided drawings and on site condition.	Building Engineer to survey as-built structure and prepare accurate as-built survey information for the building.	(within 6-weeks)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	30-Apr-2018	On 06 Sep 2018: As-built drawing has been prepared as a part of EA. A review comment has been sent to the factory based on the submitted EA on 21 May 2018. The factory is required to submit the revised EA documents within the given timeline. On 20-March-2019: As built drawings has been produced as part EA. Factory submitted revised EA to ACCORD and the review comment sent from ACCORD on 12th February 2019. Factory was required to submit revised EA to ACCORD within 2nd March 2019. Till date of inspection, factory did not submit revised EA to ACCORD. On 21-Jan-2020: As-built drawing has been produced as a part of DEA. Factory has submitted the revised EA which was accepted by ACCORD on 15th December, 2019. As built drawing was generally matched with the as built condition.	Corrected	

Item No	Accord Observation	Accord Recommendation	Accord Timeline	Final Action Plan	Final Timeline(dd-mmm-yyyy)	Comments after Physical Inspection	Progress Status	Pictorial Evidence
14	Prepared load plan required to be verified	Maintain 3 Kpa load on all floors.	(within 6-weeks)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	30-Apr-2018	On 06 Sep 2018: Load plan has been produced as a part of EA. During inspection, the load was found above 3 Kpa on storage area. Factory is required to maintain 3 Kpa load on all floors. On 20-March-2019: Load plan has been produced as part of EA. Factory posted load plan in each of the floor considering 4 Kpa instead of 3 Kpa. During inspection, loading was found within 3 Kpa and load making was found at storage area. Factory is required to post existing load plan considering 3 Kpa. Final load plan is required to post after acceptance of EA documents. On 21-Jan-2020: Load plan has been produced as a part of DEA. During inspection, load plan was found posted and load was found within allowable limit (3kpa).	Corrected	
15	Prepared load plan required to be verified	Produce and actively manage a loading plan for all floor plates within the factory giving consideration to floor capacity and column capacity if loading above 3 kpa is considered.	(within 6-weeks)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	30-Apr-2018	On 06 Sep 2018: Load plan has been produced as a part of EA considering 4 Kpa loading. During inspection, load plan has been found posted on each floor. Factory is required to maintain 3 Kpa load before the acceptance of EA. On 20-March-2019: Load plan has been produced as part of EA. Factory posted load plan in each of the floor considering 4 Kpa instead of 3 Kpa. During inspection, loading was found within 3 Kpa and load making was found at storage area. Factory is required to post existing load plan considering 3 Kpa. Final load plan is required to post after acceptance of EA documents. On 21-Jan-2020: Load plan has been prepared as a part of DEA. During inspection load was found below 3 kpa as per accepted load plan. But at the time of inspection retrofitting works were not found started as per accepted DEA recommendation. Factory is required to maintain final load plan after completing all remedial works.	In Progress	

Item No	Accord Observation	Accord Recommendation	Accord Timeline	Final Action Plan	Final Timeline(dd-mmm-yyyy)	Comments after Physical Inspection	Progress Status	Pictorial Evidence
16	Prepared load plan required to be verified	Continue to implement final load plan.	(within 6-months)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	10-Sep-2018	On 06 Sep 2018: Load plan has been prepared considering 4 kpa live/floor loading which is not accepted yet. Factory is required to maintain the final loading plan after the acceptance of EA. On 20-March-2019: Load plan has been produced as part of EA. Factory posted load plan in each of the floor considering 4 Kpa instead of 3 Kpa. During inspection, loading was found within 3 Kpa and load making was found at storage area. Factory is required to post existing load plan considering 3 Kpa. Final load plan is required to post after acceptance of EA documents. On 21-Jan-2020: Load plan has been prepared as a part of DEA. During inspection load was found below 3 kpa as per accepted load plan. But at the time of inspection retrofitting works were not found started as per accepted DEA recommendation. Factory is required to maintain final load plan after completing all remedial works.	In Progress	
17	Lack of documents for compressor shed.	Prepare an "as constructed" drawings which reflect the actual site dimensions with complete structural information.	(within 6-weeks)	EA is approved by ACCORD Engineer on the date of 15 December 19. We will do all the required work 10 Feb 20 Final Timeline: 10 Feb 20 Present Status: In Progress	30-Apr-2018	On 06 Sep 2018: As-built drawing has been prepared as a part of EA. A review comment has been sent to the factory based on the submitted EA on 21 May 2018. The factory is required to submit the revised EA documents within the given timeline. On 20-March-2019: During inspection, consent letter was found regarding the demolition of non-engineered compressor shed. The shed was found in use by the factory. On 21-Jan-2020: A consent letter was found regarding demolishing of compressor shed. But still the shed was not demolished.	In Progress	