



Report Name : Survey Response

Time : 2024-06-05 13:48:47

## HSE Standards

S #	Question	Response	Comments
1	Are company approved safety signs/instructions in place?	No	branding in process
2	Is the Gas Detector well placed & operative?	N/A	
3	PPES for decantation of TLs and others	N/A	
4	Are fire extinguishers available at site? How many and are they in working order?	Yes	
5	Are Sand Buckets available & properly filled with dry sand?	No	branding in process
6	First Aid Box is available & filled with required Medicines?	No	
7	Is bonding cable available for decantation? Can you confirm it is used during deliveries?	Yes	
8	Is Emergency Cut off Switch working? Is it clearly marked?	Yes	
9	Any naked or open wiring found?	No	

10	Is any Abnormality found in CNG (e.g. Smell, noise, Leakage)	N/A	
11	No visible spills	No	
12	Is spill kit available?	No	
13	Oil water separators are cleaned (if available)	No	

### Record Keeping / System Maintained

S #	Question	Response	Comments
1	Is CNG Equipment Maintenance Record upto date and kept?	N/A	CNG not available
2	Log book & the daily sales and stock register is properly maintained and up to date?	Yes	
3	Daily shop sales are being monitored and records kept?	N/A	
4	Updated Fuel & Lubricants prices displayed as communicated?	Yes	

### Customer Services

S #	Question	Response	Comments
1	Is the meter shown again to customer once filling is done?	Yes	
2	Is Staff courteous and welcomes the customers?	Yes	
3	Is the meter shown to customer while filling up his vehicle?	Yes	
4	Is front and rear wind screen offered to be wiped?	Yes	
5	Is the staff thanking the customer with a smile?	Yes	

### Housekeeping

S #	Question	Response	Comments
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1	Any spillage or leakage found? If yes, then identify the area.	No	
2	Is the staff wearing clean & complete uniform?	N/A	branding in process
3	Equipment, Oil Separator, Building, Fixtures, Fittings, Windows and Rest Rooms kept clean?	No	branding in process
4	Is the Car Wash Area, Tyre Shop Area, Oil Change Bay, and forecourt kept clean?	N/A	
5	Are the green belts properly maintained?	N/A	
6	Are lubricant racks clean and full range of lubricants properly displayed?	Yes	
7	Is there any unauthorized banners, stickers, Promotion material & Decoration on site?	N/A	

### Equipment Condition (including CNG)

S #	Question	Response	Comments
1	Is the condition of main electric panel and switch board satisfactory? And no loose wiring	Yes	
2	Are the dispensing units in proper working condition?	Yes	
3	Voltage Stabilizers available and are in working order?	Yes	
4	If available, the Generator is in working order and kept clean?	Yes	
5	Is the Air compressor working Properly and has the Belt Guard in place?	No	

### Allied Facilities (Shop, Tyre Shop, Car Wash

S #	Question	Response	Comments
1	Food counter top, shelves & cabinets are clean and not damaged?	N/A	
2	Is shop Equipment working properly?	N/A	

3	Is store room properly maintained?	Yes	
4	Is Car wash & waiting room well maintained and clean?	N/A	
5	Is Oil Bay /Service area in good condition and kept clean?	N/A	
6	Is the tyre shop area clean and well maintained?	N/A	
7	for testing	N/A	
8	for testing 2	N/A	