

Annexure-1 to BCB 501(O&G), 502(O&G)-Effective August 2024

T4S/IMS													ERDMP									
Sr. No.	Name of Facility/ Installation	Category										No. of auditors	No. of days	Minimum Mandays (M)	Sr. No.	Name of Facility/ Installation	Mandays Calculation	No of auditors	No of days	Minimum Mandays		
		CGS (1)		CNG (2)		Domestic (3)		Industrial and Commercial (4)		DRS /DPRS (5)												
		Numbers	Mandays	Numbers	Mandays	Numbers	Mandays	Numbers	Mandays	Numbers	Mandays											
1	City or Local Natural Gas Distribution Networks	0	0	0	0	0	0	0	0	0	0	Greater than or equal to 3	Mandays / No. of Auditors	Additive sum of (1) + (2) + (3) + (4) + (5) but minimum 6 man days	1	City or Local Natural Gas Distribution Networks	If M < or = 9	2	2	4		
		Less than or equal to 2	2	Less than or equal to 10	1	Less than or equal to 10K	1	Less than or equal to 10	1	Less than or equal to 20	1											
		Greater than 2 but less than or equal to 4	4	Greater than 10 but less than or equal to 50	2	Greater than 10K but less than or equal to 50K	2	Greater than 10 but less than or equal to 50	2	Greater than 20 but less than or equal to 30	2											
		Greater than 4	6	Greater than 50	3	Greater than 50K	3	Greater than 50	3	Greater than 30	3											
2	Natural Gas Pipelines / Petroleum and Petroleum Products Pipelines	Length of Pipeline (In KM)										No of auditors	No of days	Minimum Mandays	2	Natural Gas Pipelines / Petroleum and Petroleum Products Pipelines	Length of Pipeline (In KM)			No of auditors	No of days	Minimum Mandays
		0 - 50										2	2	4			0 - 50			2	1	2
		50 - 500										3	3	9			50-500			2	2	4
		500 - 1000										3	4	12			500-1000			2	3	6
		For every additional 250 KM of pipeline 1 additional day to be considered for site visit										Example: 1600 KM -					3	7	21	For every additional 250 KM of pipeline 1 additional day to be considered for site visit		
3	Petroleum Installations	Particulars										No of auditors	No of days	Minimum Mandays	3	Petroleum Installations	Particulars			No of auditors	No of days	Minimum Mandays
		POL/AFS 1000KL to 5000 KL or Lube blending plant										3	2	6			POL/AFS 1000KL to 5000 KL or Lube blending plant			2	2	4
		POL/AFS 5000 KL to 30000 KL										3	3	9			POL/AFS 5000 KL to 30000 KL			2	3	6
		POL/AFS Above 30000 KL / Import facility with Jetty										3	4	12			POL/AFS Above 30000 KL / Import facility with Jetty			3	3	9
												4	3									
4	LPG Storage, Handling and Bottling Facilities	Particulars										No of auditors	No of days	Minimum Mandays	4	LPG Storage, Handling and Bottling Facilities	Particulars			No of auditors	No of days	Minimum Mandays
		LPG facilities with storage less than 100MT										3	2	6			LPG facilities with storage less than 100MT			2	2	4
		LPG facilities with storage 100 MT to 3500 MT										3	3	9			LPG facilities with storage 100 MT to 3500 MT			2	3	6
		LPG facilities with storage Greater than 3500 MT / Import Facility with jetty										4	3	12			LPG facilities with storage Greater than 3500 MT / Import Facility with jetty			3	3	9
												3	4									
5	Ref/GPU	Particulars										No of auditors	No of days	Minimum Mandays	5	Ref/GPU	Particulars			No of auditors	No of days	Minimum Mandays
		upto 10 MMTPA										3	3	9			upto 10 MMTPA			2	3	6
		10 to 20 MMTPA										3	4	12			10 to 20 MMTPA			3	3	9
		more than 20 MMTPA										3	5	15			more than 20 MMTPA			3	4	12
6	LNG terminals	Particulars										No of auditors	No of days	Minimum Mandays	6	LNG terminals	Particulars			No of auditors	No of days	Minimum Mandays
		Terminal										3	3	9			Terminal			2	3	6
7	Dispensing Stations														7	Dispensing Stations	Particulars			No of auditors	No of days	Minimum Mandays
																	MS/HSD/LCNG/LNG/CNG/ALDS			2	1	2
8	Road Transportation	Road length in KM										No of auditors	No of days	Minimum Mandays	8	Road Transportation	Road length in KM			No of auditors	No of days	Minimum Mandays
		0- 250										2	1	2			0- 250			2	1	2
		250 -500										3	2	6			250 -500			2	2	4
		Greater than 500 KM										3	2	6			Greater than 500 KM			3	2	6
												2	3							2	3	

Mock Drill to be conducted along the route for different scenarios along SH, NH, Ghat road, Hill area, etc.