

T4S/IMS						ERDMP									
Sr. No.	Name of Facility/ Installation	Note - Mandays will be calculated on highest of the following			No. of auditors	Minimum Mandays	Sr. No.	Name of Facility/ Installation	Note - Mandays will be calculated on highest of the following			No. of auditors	Minimum Mandays		
		CGS (Nos.)	CNG (Nos. of Station)	PNG (Nos. of Connection)					CGS (Nos.)	CNG (Nos. of Station)	PNG (Nos. of Connection)				
1	City or Local Natural Gas Distribution Networks	a	Less than or equal to 2	Less than or equal to 50	Less than or equal to 30K	Greater than or equal to 3	1	City or Local Natural Gas Distribution Networks	a	Less than or equal to 2	Less than or equal to 50	Less than or equal to 30K	Greater than or equal to 3	6	
		b	Greater than 2 but less than or equal to 4	Greater than 50 but less than or equal to 100	Greater than 30K but less than or equal to 75K				b	Greater than 2 but less than or equal to 4	Greater than 50 but less than or equal to 100	Greater than 30K but less than or equal to 75K			9
		c	Greater than 4	Greater than 100	Greater than 75K				c	Greater than 4	Greater than 100	Greater than 75K			12
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
		less then or equal to 100			2	2	4			less then or equal to 100			2	1	2
		100 - 500			3	3	9			100-500			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						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	Particulars			No of auditors	No of days	Minimum Mandays	7	Dispensing Stations	Particulars			No of auditors	No of days	Minimum Mandays
		MS/HSD/LCNG/LNG/CNG/ALDS			2	1	2			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
		less then or equal to 250			2	1	2			less then or equal to 250			2	1	2
		250 -500			2	2	4			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 scenerios along SH, NH, Ghat road, Hill area, etc.															

**Note :**

(i) Above mandays is for site visit audit only

(ii) ± 5% allowance may be considered in the capacity/nos. of installation/facility while calculating the minimum mandays

(iii) Mandays for combined T4S and IMS audits may be derived by deducting one manday from actual mandays required for combined T4S and IMS audit ; Mandays for combine T4S and IMS = (actual mandays required for T4S + actual mandays required for IMS) - 1

(iv) The aforementioned criteria will be implemented for site visits/audits from 1st January 2025