

SN	Clause No.	Clause Description	GGL Views / Comments
1	24.1	24.1 Action after reporting of incident by the entity	24.1 Subsequent actions after reporting of incident by the entity
2	24.2	24.2 All major incidents shall be investigated by the entity through an enquiry committee comprising experts not directly associated with the incident to identify the lapses/ shortcomings, establish the causes of failure, suggest remedial measures to prevent the recurrence of such incident, fix responsibility etc. and submit the report of the committee to the Board within 30 days of the incident.;	24.2 All major incidents shall be investigated by the entity through "an internal investigation team comprising of experts of the entity not directly associated with the incident". Entity shall submit the incident investigation report to the Board within 30 days of the incident.
3	24.3	24.3 Following major incidents shall also be investigated by an enquiry committee constituted by the Board. a. Explosion / blast. b. Fires involving fatality or major fires. c. Pipeline leakages in petroleum, petroleum product or natural gas pipelines as decided by the Board. d. Any other incident as decided by the Board.	24.4 If required, Board may decide to undertake additional investigation of the major incident through an enquiry committee constituted by the Board.
4	24.4	24.4 Terms of reference for the enquiry committee shall include: a. identify the lapses / shortcomings; b. establish the root cause (s) of failure; c. suggest improvements / remedial measures to prevent the recurrence of such incidents; d. fix responsibility.	24.3 Terms of reference for the investigation of incident shall include: a. Establishing sequence of the events leading to incident b. identify the immediate causes lapses / shortcomings; c. establish the root cause (s); d. suggest corrective actions / preventive actions to prevent the recurrence of such incidents; d. fix responsibility for implementation of corrective and preventive actions
5	24.5	24.5 The enquiry committee shall submit the preliminary report within a week and final report to the Board within 30 days of constitution.	24.5 The enquiry committee constituted by the board shall submit the preliminary report within a week and final report to the Board within 30 days of constitution.
6	24.6	24.6 The entity shall take necessary measures to prevent the recurrence of such incidents,	24.6 Subsequent to submission of the incident investigation report, the entity shall

		<p>identify the responsible persons for failure as per the assigned roles and responsibilities and forward the action taken report on the report of the enquiry committee duly vetted by the Board of Directors of the entity to the Board.”</p>	<ul style="list-style-type: none"> • Identify responsible person for implementation of the actions • Monitor implementation of the actions at appropriate management level including up to level of Board of Directors • Entity shall provide the action taken report as & when required by the Board.
7	Annexure 2	Emergency Response Plan during Projects/Construction	It is suggested to exclude Project / Construction phase from Scope of ERDMP regulation.