

Sr. No	Name of Entity	Name of Location/ Installation	GA Name	Audit Type T4S / IMS / ERDMP	Audit Date	Details of Audits Points	Status (As on 30.09.2025) Closed/pending	Target date for Compliance (DD/MM/YYYY)
					Common Observations			
1	Bengal Gas Company Limited	CGD	Kolkata	ERDMP	22.11.2022 to 23.11.2022	QRA for all the operating CNG Stations needs to be done.	Closed	
2	Bengal Gas Company Limited	CGD	Kolkata	ERDMP	22.11.2022 to 23.11.2022	QRA for CNG transportation from Durgapur to Kolkata in CNG Mobile cascades mounted on HCVs need to be prepared.	Closed	
3	Bengal Gas Company Limited	CGD	Kolkata	ERDMP	22.11.2022 to 23.11.2022	HAZOP for CNG transportation from Durgapur to Kolkata in CNG Mobile cascades mounted on HCVs need to be prepared.	Closed	
4	Bengal Gas Company Limited	CGD	Kolkata	ERDMP	22.11.2022 to 23.11.2022	Extenal Safety Audits need to be carried on yearly basis.	Closed	
5	Bengal Gas Company Limited	CGD	Kolkata	ERDMP	22.11.2022 to 23.11.2022	Frequency of refresher trainings need to be improved.	Closed	
6	Bengal Gas Company Limited	CGD	Kolkata	ERDMP	22.11.2022 to 23.11.2022	The emergency information boards need to be displayed in local language also.	Closed	
7	Bengal Gas Company Limited	CGD	Kolkata	ERDMP	22.11.2022 to 23.11.2022	SOPs for transportation of CNG from in mobile cascades by road from Durgapur to Kolkata need to be prepared.	Closed	
8	Bengal Gas Company Limited	CGD	Kolkata	ERDMP	22.11.2022 to 23.11.2022	SOPs for constructions of CNG stations, steel and MDPE pipeline networks and last mile connectivity need to be developed.	Closed	
9	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	LCV unloading hose are found to be kept hanging. A proper arrangement should be made to keep hoses appropriately when not in use.	Closed	
10	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	The Material Safety data sheet (MSDS) is available with the older version. Latest MSDS is to be displayed at respective locations.	Closed	
11	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	The Work Permit System has to follow as per regulation, where issuer of the Work Permit should be Head of the Entity or his authorized person. Issuer and receiver to be defined accordingly. Verified Hot Work No.119 dated 05.06.2024, where Issuer are, and receiver is not as per regulation.	Closed	
12	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	Air receiver of Air Compressor does not display the vessel details including Hydro testing date, capacity, validity date etc.	Closed	
13	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	75 KG capacity DCP Extinguisher are not provided with test details and validity. To be provided.	Closed	
14	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	SOP for re-entry into CNG Compressor after CO2 flooding is not available. This is to be incorporated.	Closed	
15	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	Earthing lay out drawing is not available in the installations. To be implemented for all locations. wherever earth pits are made.	Closed	
16	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	List of Authorized person to work in the Electrical room is not available.	Closed	
17	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	Field mounted Instruments should be displayed with calibration details in weather protective material.	Closed	
18	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	A board has to be displayed at ESD push button point to enable easy identification for users specially during night.	Closed	
19	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	Patrolling reports were Not found with Entity.	Closed	
20	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	CGS is under the initial stage of construction. Both CGS were visited on 28.06.2024	Closed	
					CNG Station, Smart RO, IOCL Retail Outlet, Newtown, Kolkata			
21	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	High pressure SS tube is fouling with other metallic structure. All SS tubes are to be protected with SS tubes holders.	Closed	
22	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	SS tubes are to be tagged for easy identification of inlet/outlet etc.	Closed	
23	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	9 kg capacity DCP extinguisher are kept on ground to be kept at a height of 1.5 meter.	Closed	

24	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	Crash guard to be provided at rear end of LCV unloading point.	Closed	
25	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	A display board to be provided near safety valve on top of air receiver of air compressor showing set pressure and test date details.	Closed	
26	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	Vessels details like fluid handled, Vessel's capacity, Maximum working pressure and test details to be displayed.	Closed	
27	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	It has been observed that the old earth pit (02 Nos.) is integrated with new earth pit with common grid. Old earth pits GI strip is directly Welded with earth grid. Earth Value cannot be taken for old type earth pit as the strip cannot be separated from earth electrode.	Closed	
WBTC CNG Station, Kasba, Kolkata								
28	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	One earth pit is found to be without any details and unnumbered. Earth pit details to be displayed.	Closed	
29	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	CNG station base platform (front side) has slope towards roadside. This can lead to movement of vehicle during refueling. Levelling of platform required to prevent accidental movement of vehicles.	Closed	
30	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	One of the vent point do not have cover at the open end. A swing type cover to be provided to prevent entry of water and foreign material.	Closed	
31	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	Drain pipes are provided with a valve at the end without a extended nipple. This can damage threads of the valve. A nipple is suggested to prevent damage of valve due to the flow of foreign material draining operation.	Closed	
RBML CNG Station, JIOBP, Sodepur, Kolkata								
32	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	Earth pit does not show pit value and grid value. This station only shows grid value. Both Grid Valu and Pit are to be displayed along with date of testing and due date of testing.	Closed	
33	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	9 kg capacity DCP extinguisher are kept on ground to be kept at a height of 1.5 meter.	Closed	
34	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	SOP for LCV unloading to be displayed bilingual instead of local language only.	Closed	
35	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	Insulation mat is to be provided at the back side of electrical panel	Closed	
DCU & DPNG, Uniworld City, Newtown, Kolkata								
36	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	Instrument tags are not available with field mounted gadgets. Weatherproof tags to be incorporated. (At present details are pasted on the equipment with paper and the details have been faded out)	Closed	
37	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	The drain line end of water heater are not provided with blind flange. Same has to be provided to prevent blockage	Closed	
38	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	CNG Only (Fluid details) to be stamped on the cylinder body of static cascade.	Closed	
39	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	A steel cage to be provided for GI riser pipe at the bottom of DPNG pipeline to prevent accidental damage from hitting of vehicles.	Closed	
DCU & DPNG, Urbana City, Anandpur, Kolkata								
40	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	Instrument tags are not available with field mounted gadgets. Weatherproof text to be incorporated. (At present details are pasted on the equipment with paper and the details have been faded out)	Closed	
41	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	A few continuity jumper found to be missing. Same to be provided.	Closed	
42	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	A guard has to be provided for GI riser pipe at the bottom of DPNG pipeline to prevent accidental damage from hitting of vehicles.	Closed	
43	Bengal Gas Company Limited	CGD	Kolkata	T4S	28.06.2024 to 30.06.2024	Electrical rubber mat in the electrical panel room of DCU to be replaced	Closed	