

Sr. No	Name of Entity	Name of Location/ Installation	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)	Remarks/Details
1	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	HGU-III Process Gas to BA 01(IS13) is in isolated condition since commissioning	Pending	15.04.2026	Logic removal is under progress
2	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Oil Spill in storm water drain at west of FB 7001D to be cleared	Closed	NA	
3	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	DCU fractionator (DA 33401) outlet manifold area. Oil collected in open drums to be cleared	Closed	NA	
4	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Oil spill observed in CBD area near pump house no 7	Closed	NA	
5	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Water found flooded near CPP-2 AHU/Electrical room. Necessary action to be taken.	Closed	NA	
6	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Auto Cut in of fire water pump to be ensured	Closed	NA	
7	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Fire water Pump GA 38261Ehas gland leak and needs to be attended	Closed	NA	
8	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Some external agencies did not respond to phone calls during the drill. Matter to be taken up with the concerned.	Closed	NA	
10	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	SRU-IV,V,VI – VHP Temperature high (TAHH 614038 A/B/C) is in bypassed condition.	Closed	NA	
11	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Approved list of authorized persons shall be displayed at the entrance of the substations / electrical switch rooms as per CEA regulation – 3.	Closed	NA	
12	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	FLP lighting fixtures (light fittings, JBs and control gear boxes) in the units are not provided with external earthing. External earthing connections shall be provided immediately in line with CEA regulation 16	Closed	NA	
13	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Cable tags found missing in many equipment	Closed	NA	
14	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Street light poles earthing continuity to be checked. No approach to few lighting poles as lot of vegetation found grown.	Closed	NA	
15	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Fire water pump house area: Auto cut-in of fire water pumps including jockey pumps, motor driven pumps and DE driven pumps to be ensured and recorded at regular intervals.	Closed	NA	

16	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Fire water pump house area: Earth pit no: EPS-13 found to be damaged. To be rectified / reconstructed as per IS-3043.	Closed	NA	
17	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Fire water pump house area: Details stencilled on the EPS – 1 cover is as follows: Tested on 27.07.2021 Test due on 26.07.2022 Resistance: 4.28 ohms. Earth pits shall be tested once in 6 months as per OISD guidelines.	Closed	NA	
18	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Fire water pump house area: Power panel not earthed. Double earthing shall be ensured as per OISD RP 149.	Closed	NA	
19	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Old insulation mats are being used in front of electrical panels in CPP 2, AC room. To be replaced with new ones (conforming to IS 15652) immediately.	Closed	NA	
20	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Name plates shall be provided for all the transformers indicating the serial no., Voltage level – primary & secondary, date of commissioning, BDV and date of oil testing.	Closed	NA	
21	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Danger sign boards to be displayed mentioning the Voltage levels on all the electrical panels / equipment as per CEA regulation-18.	Closed	NA	
22	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	SS-21(CPP-2) - Pressurisation system is not kept in service in substations.	Closed	NA	
23	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Fire water Deluge valves of LPG Sphere FB 7008 C kept in manual mode.	Closed	NA	
24	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Perforations observed on Fire water bottom ring header of FB 7008 B.	Closed	NA	
25	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	DCU plant middle fire water header underground leakage observed.	Closed	NA	
26	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Emergency escape route not available in the fire water pump house panel room.	Closed	NA	
27	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	QRA 2016 recommendations 04 nos are pending for compliance	Closed	NA	
28	Mangalore Refinery & Petrochemicals Limited,Refinery Complex	Mangalore	ERDMP	20.04.2024 to 23.04.2024	Nine Nos of storage tanks are overdue for M&I.	Closed	NA	