

Certificate

This is to certify that, IRCLASS Systems and Solutions Private Limited, have reviewed Emergency Response and Disaster Management Plan (ERDMP) document prepared by Bharat Petroleum Corporation Limited, Aviation Fuel Farm, Manohar International Airport Ltd, Warkhand Village, Goa- 403512 and found to be in accordance with the provisions of the Petroleum and Natural Gas Regulatory Board (Codes of Practices for Emergency Response and Disaster Management Plan (ERDMP)) Regulations, 2010 amended in Sept. 2020.

ISSPL Assessment team conducted site assessment visit at BPCL MOPA Goa Aviation Fuel Farm on 10th July 2023 to verify implementation of ERDMP as per requirement and also witnessed the Mock-Drill.

This certificate is being issued to Bharat Petroleum Corporation Limited, Aviation Fuel Farm, Manohar International Airport Ltd, Warkhand Village, Goa- 403512 existing operational facilities as per Petroleum and Natural Gas Regulatory Board (Codes of Practices for Emergency Response and Disaster Management Plan (ERDMP)) Regulations, 2010 amended in Sept. 2020.



Technical Manager


Head of Department (IS)

Certificate No.: ISSPL/ERDMP/00052
ISSPL Ref.No.: ISSPL/06/HO/QUOT/2023/ 0058

Issued on: 01st August 2023
Valid Till: 31st July 2028



NOTE: This certificate is issued within the contract, scope and conditions stipulated in the enclosed letter no ISSPL/06/HO/QUOT/2023/ 0058 dated 01st August 2023
This certificate is valid for 5 years from the date of issue or till any major modifications/ refurbishment in the facility or as per notification of PNGRB whichever is earlier.

IRCLASS Systems and Solutions Pvt. Ltd.

Head Office: 52A, Adi Shankaracharya Marg, Opp. Powai Lake, Powai, Mumbai - 400 072. India.

ISSPL Ref. No.: ISSPL/06/HO/QUOT/2023/ 0058

Date: 01.08.2023

BHARAT PETROLEUM CORPORATION LIMITED
AVIATION FUEL FARM, MANOHAR INTERNATIONAL AIRPORT LTD,
WARKHAND VILLAGE, GOA- 403512

SUB: ERDMP Certification for Bharat Petroleum Corporation Limited, Aviation Fuel Farm, Manohar International Airport Ltd, Warkhand Village, Goa- 403512 as per Petroleum and Natural Gas Regulatory Board (Codes of Practices for Emergency Response and Disaster Management Plan (ERDMP)) Regulations, 2010 amended in Sept. 2020

REF: Your WO Ref. No.: 4509392311 dated 13.02.2023

IRCLASS Systems and Solutions Private Limited would like to thank Bharat Petroleum Corporation Limited Management for cordiality during our ERDMP assessment of your MOPA Goa Aviation Fuel Farm on 10th July 2023. We appreciate your commitment to safety and sustainable social environment.

We hereby confirm that we have reviewed the following:

1. ERDMP document of BPCL MOPA Goa Aviation Fuel Farm including HAZOP & QRA
2. Site preparedness including mock drill for ERDMP Certification at BPCL MOPA Goa Aviation Fuel Farm

All the above have been performed as per:-

- a) Petroleum and Natural Gas Regulatory Board (Codes of Practices for Emergency Response Disaster Management Plan (ERDMP)) Regulations, 2010 amended in Sept 2020
- b) Above referred Work Order.

We have also forwarded you Site Assessment observation report for compliance on 11th July 2023.

As per ERDMP Regulation 2010, amended in Sept. 2020, BPCL MOPA Goa Aviation Fuel Farm shall continue

1. Ensuring compliance to the provision of these regulations though conducting periodical reviews, mock drills and safety audits during the construction, commissioning and operation phase, as well as on an on-going basis.
2. There shall also be a system of do's and don'ts regarding safety, mock drills or real emergencies for the visitors before entering an establishment.
3. BPCL MOPA Goa Aviation Fuel Farm shall update ERDMP document suitably as & when there is change in manpower, emergency response organization, change in SOP or response management system and any addition or modification in facility.
4. BPCL MOPA Goa Aviation Fuel Farm shall ensure the compliance of ERDMP Site assessment observations and any other compliance requirement related to ERDMP Regulation, 2010 amended in Sept. 2020 in timely manner.

We are pleased to issue the subject Certificate (*Certificate No: ISSPL/ERDMP/00052 date 01st August 2023*) within the scope of contract, documents submitted and perpetuate into compliance to the Petroleum and Natural Gas Regulatory Board (Codes of Practices for Emergency Response and Disaster Management Plan (ERDMP)) Regulations, 2010 amended in Sept. 2020.

The discussion of facts, as determined by the assessor, and the views expressed in the reports do not assume and are not intended to establish the existence of any duty at law on the part of BPCL MOPA Goa Aviation Fuel Farm, its employees or agents, contractors, their employees or agents, or any other party. This report neither determines nor implies liability.



DOSHANTAK HINGWE

Associate General Manager - Risk, Safety & Training

Encl.: As above

