

AUDIT REPORT OF CNG LEAKAGE CENTRE

Date of Audit: _____

S. NO	DESCRIPTION	AUDIT OBSERVATION (TO BE FILLED BY THE AUDITORS) YES/NO	REMARKS/ DETAILS
1.	DOES THE TEST CENTER DISPLAY THAT IT IS AN AUTHORISED SERVICE CENTER OF AN OEM AND AUTHORIZED FOR "CNG QUARTERLY LEAKAGE AND SAFETY TESTING CENTER"?		
2.	DOES THE TEST CENTER HAVE A TWO POST LIFT OF A RAMP OR A PIT?		
3.	DOES THE TEST CENTER HAVE A SOAP BUBBLE BOTTLE AND NON CORROSIVE FOAMING AGENT?		
4.	DOES THE TEST CENTER HAVE A FLAMEPROFF INSPECTION LIGHT?		
5.	DOES THE TEST CENTER HAVE A VERNIER CALIPER?		
6.	DOES THE TEST CENTER HAVE AN ELECTRIC HAND DRILL MACHINE AND H.S.S. DRILL BITS		
7.	DOES THE TEST CENTER HAVE A TWO BENDER		
8.	DOES THE TEST CENTER HAVE A TUBE CUTTER		
9	DOES THE TEST CENTER HAVE A DEBURRING TOOL FOR TUBE.		
10	DOES THE TEST CENTER HAVE A SET OF "D" RING AND BOX SPANNERS.		
11	DOES THE TEST CENTER HAVE A SET OF SCREW DRIVER(BITH FLAT AND STAR)		
12	DOES THE TEST CENTER HAVE A SILICON SEAL/SEALANT?		
13	DOES THE TEST CENTER HAVE A SET OF ALLEN KEYS		
14	DOES THE TEST CENTER HAVE A H.S.S. HAND SAW		
15	DOES THE TEST CENTER HAVE A CRAMPING TOOL FOR		
16	DOES THE TEST CENTER HAVE A SET LETTER AND NUMBER PUNCH		
17	DOES THE TEST CENTRE HAVE A TIMING GUN		
18	DOES THE TEST CENTRE HAVE A FILLER GAUGE		
19	DOES THE TEST CENTRE HAVE A MEASUREMENT TAPE		
20	DOES THE TEST CENTRE HAVE AN AIR COMPRESSOR		
21	DOES THE TEST CENTRE HAVE A MINIMUM 20PPM AUTOMATIC CAS LEAKAGE DETECTOR AND CALIBRATION CERTIFICATE (REQUIRED CALIBRATION AFTER EVERY SIX MONTHS)		
22	DOES THE TEST CENTRE HAVE A DIGITAL VOLT OHM METER?		
23	DOES THE TEST CENTRE HAVE A DRY CHEMICAL POWDER (DCP) TYPE FIRE EXTINGUISHER – MINIMUM TWO NUMBERS OF 5KG EACH WITH ISI MARK, SERIAL NO. AND VALIDITY DATE?		
24	DOES THE TEST CENTRE HAVE A CO2 TYPE FIRE EXTINGUISHER-MINIMUM ONE NUMBERS OF 5KG EACH WITH ISI MARK, SERIAL NO. AND VALIDITY DATE?		
25	DOES THE TEST CENTRE HAVE FIRE BUKETS FILLED WITH SAND TWO NOS?		
26	IS THE CENTRE SUFFICIENTLY VENTILATED?		
27	DOES THE SERVICE CENTRE HAVE AT LEAST TWO TRAINED TECHNICIAN HAVE MINIMUM ITI QUALIFICATION IN AUTOMOILE FIELD (with min 2 years experience)?		

S. NO	DESCRIPTION	AUDIT OBSERVATION (TO BE FILLED BY THE AUDITORS) YES/NO	REMARKS/ DETAILS
28	ARE THESE TECHNICIAN TRAINED BY AN OEM/KIT MANUFACTURER IN CNG INSTALLATION AND MAINTENANCE INCLUDING LEAK TEST AND SAFETY PRECAUTIONS ?		
29	IS THERE A SUPERVISOR WITH MINIMUM QUALIFICATION OF DIPLOMA AND ITI IN AUTOMOBILE/ MECHANICAL FIELD (with min 2 years experience) ?		
30	DOES THE SERVICE CENTRE DISPLAY THE NAME AND QUALIFICATION OF DIPLOMA AND ITI IN AUTOMOBILE/ MECHANICAL FIELD AUTHORISED STAFF ?		
31	DOES THE TEST CENTRE HAVE RECORDS TO PROVE THAT CHECKS ON THE VEHICLE ARE DONE AS PER APPROVED CHECK LIST AS MENTIONED IN PERMIT CONDITION ?		
32	DOES THE TEST CENTRE HAVE QUALIFICATION CERTIFICATE OF TECHNICIANS/ SUPERVISORS ?		
33	DOES THE TEST CENTRE HAVE INVENTORY REGISTER OF CRITICAL GENUINE SPARES REQUIRED FOR CNG KIT ?		
34	DOES THE CENTRE HAVE VEHICLE WISE JOB CARD RECORD ?		
35	DOES THE CENTRE ENSURE THAT ALL THE FLOATING PART OF CNG KIT IS ENGRAVED WITH VEHICLE NO. ON IT (engraving machine required) ?		
36	IS THE CENTRE IS EQUIPPED WITH ONLINE SYSTEM TO SEND QUARTELY REPORT/ STATEMENT TO TPT DEPARTMENT ?		
37	WHETHER THE CENTRE IS HAVING SOFTWARE BY WHICH THE VALIDITY OF ISSUED "NO CNG LEAKAGE CERTIFICATE" CAN BE VERIFIED?		
38	DOES THE TEST CENTRE HAVE BASIC GAS SYSTEM DIAGRAM WITH EXPLANATION DISPLAYED IN ITS PREMISES ?		
39	DOES THE GARAGE HAVE COPIES OF OPERATION MANUALS OF THE CNG BUSES?		
40	DOES THE TEST CENTRE HAVE TYPE PRESSURE GAUGE ?		
41	DOES THE TEST CENTRE HAVE ALTERNATOR CUM BATTERY TESTER ?		

REMARKS :-

Signature of the auditors with name and designation:-.....

Signature of the audited :-.....

Date: