



IndianOil

**Indian oil Corporation Limited  
Gujarat Refinery**



GUJARAT REFINERY  
Where growth is essence of life

Ref: HSE/GPCB/2017

Date: 26.09.17.

**The Member Secretary  
Gujarat Pollution Control Board  
Paryavaran Bhavan  
Sector 10-A,  
Gandhinagar – 382 010.**

**Sub: Environment Statement for the year 2016-17**

Dear Sir,

Pleased find enclosed, the Environment Statement of Gujarat Refinery for the financial year ending 31<sup>st</sup> March 2017. The report has been compiled as per Form-V of Central Pollution Control Board.

Thanking you,

Yours faithfully,

(I. Daniel Raj)

Chief Manager (HSE)  
Gujarat Refinery

आई. डेनियल राज

I. Daniel Raj

वरिष्ठ प्रबंधक (सुरक्षा, पर्यावरण)  
(Chief Manager (Safety, Environment))  
भारतीय पेट्रोलियम कॉर्पोरेशन लि., वडोदरा.  
Gujarat Refinery, IOCL, Vadodara.

Encl: As above.

**CC: The Regional Officer**  
Gujarat Pollution Control Board  
GERI Compound, Race Course  
Baroda-390007.

**FORM – V**  
**(See Rule 14)**

**From:**

Gujarat Refinery  
Indian Oil Corporation Limited  
PO : Jawaharnagar  
Vadodara – 391 320  
Gujarat

**To,**

**Gujarat Pollution Control Board**  
**Paryavaran Bhavan**  
**Sector 10-A**  
**Gandhinagar – 382 010.**

**Environmental statement for the financial year ending on 31<sup>st</sup> Mar'17.**

**PART – A**

- |      |  |  |
|------|--|--|
| i)   | Name & address of the owner/<br>Occupation of the industry,<br>Operation or process. | Shri Sudhir Kumar<br>Executive Director<br>Gujarat Refinery<br>PO: Jawaharnagar<br>Baroda – 391 320. |
| ii)  | Industry category  | Primary  |
| iii) | Production capacity  | 13.7 million metric tons of crude oil<br>per annum.  |
| iv)  | Year of establishment  | 1965   |
| v)   | Date of the last Environmental<br>Statement submitted.                               | 19 <sup>th</sup> Sep'16  |

**PART – B**

| <b>Water and Raw Material Consumption</b> |                                 |  |  |
|---|---------------------------------|--|--|
|   |                                 | <b>2015-16</b>                         | <b>2016-17</b>                         |
|   |                                 | Water consumption, m <sup>3</sup> /day | Water consumption, m <sup>3</sup> /day |
| 1   | Process/Service                 | 4858.1                                 | 5435                                   |
| 2   | Cooling                         | 9127.0                                 | 7806                                   |
| 3   | Domestic (Refineries area only) | 6609.5                                 | 6846                                   |
| 4   | DM Plant                        | 16930                                  | 9630                                   |
| 5   | Fire water from freshwater      | 103                                    | 2947                                   |
|   | <b>TOTAL</b>                    | <b>37627</b>                           | <b>32664</b>                           |

| <b>Process water consumption per unit of crude processed</b> |                                     |
|--|-------------------------------------|
| <b>2015-16</b>   | <b>2016-17</b>                      |
| 1.0 M <sup>3</sup> per MT of crude                           | 0.92 M <sup>3</sup> per MT of crude |

| <b>(2) Raw Material Consumption</b> |                             |                    |                    |
|-------------------------------------|-----------------------------|--------------------|--------------------|
| <b>SN</b>                           | <b>Name of Raw material</b> | <b>2015-16, MT</b> | <b>2016-17, MT</b> |
| 1                                   | Crude Oil                   | 13819915           | 13936189           |
| 2                                   | Methanol                    | 8976               | 10666              |
| 3                                   | Benzene                     | 17539              | 46307              |

**Name of Products :**

**List of products are enclosed below:**

| <b>Name of the products</b>       | <b>Yield (MT) , (15-16)</b> | <b>Yield (MT) , (16-17)</b> |
|-----------------------------------|-----------------------------|-----------------------------|
| Liquefied Petroleum Gas           | 554300                      | 480740                      |
| Butene-II                         | -                           | -                           |
| Benzene                           | -                           | -                           |
| Toluene                           | -103                        | 0                           |
| Naphtha                           | 762000                      | 547140                      |
| MTBE                              | 0                           | -453                        |
| Motor Spirit (MS)                 | 1783406                     | 991810                      |
| Food Grade Hexane (FGH)           | 135                         | 0                           |
| Motor Turpentine Oil (MTO)        | 86                          | 0                           |
| Aviation Turbine Fuel (ATF)       | 400207                      | 349938                      |
| Superior Kerosene                 | 776150                      | 575672                      |
| LABFS                             | 0                           | 458128                      |
| LAB                               | 99801                       | 139473                      |
| n-paraffin                        | -                           | -                           |
| Light Aluminum Rolling Oil (LARO) | -                           | -                           |
| PD Oil                            | -                           | -                           |
| IOC Residue 96                    | -                           | -                           |
| ISO-SOI-90                        | -                           | -                           |
| HSD                               | 7060488                     | 7107730                     |
| LDO                               | 18219                       | 15177                       |
| LSHS                              | -                           | -                           |
| VGO                               | -                           | -                           |
| Furnace Oil                       | 456082                      | 408205                      |
| Bitumen                           | 366865                      | 443118                      |
| Sulphur                           | 101736                      | 100951                      |

### PART – C

Pollutants discharged to environment / unit of output  
(Parameters as specified in the consent issued)

| Pollutants For Effluent  | Quantity of Pollutants Discharged (Kg/day) | Concentration of pollutants in discharges (mg/lit) | Percentage of variation from prescribed standards with Reasons |
|--|--|--|--|
|  |  |  | Always remained within prescribed limits.                      |
| Oil  | 18   | 5  |  |
| Phenol   | 2.52                                       | 0.7  | -- do --   |
| BOD  | 43.2                                       | 12   | -- do --   |
| Sulfide  | 2.52                                       | 0.7  | -- do --   |
| TSS  | 50.4                                       | 14   | -- do --   |
| <b>Other parameters for effluents (other than mentioned above) are given below</b> |  |  |  |
| Parameters   | Limit(mg/l) except pH)                     | Typical value(mg/l, except pH)                     | Percentage of variation from prescribed standards with Reasons |
| pH   | 6.5—8.5                                    | 7.6  | Well within limit  |
| Ammonical Nitrogen   | 50   | 2.15   | -- do --   |
| Cyanides   | 0.2  | B.D.L  | --   |
| Total chromium   | 2  | 0.03   | Well within limit  |
| Hexavalent chromium  | 0.1  | B.D.L  | -- do --   |
| Zinc   | 5  | 0.55   | -- do --   |
| Fluoride as F  | 1.5  | 0.79   | --   |
| Mercury as Hg  | 0.01                                       | B.D.L  | --   |
| Copper as Cu   | 3  | 0.04   | Well within limit  |
| Lead as Pb   | 0.1  | 0.03   | -- do --   |
| Nickel as Ni   | 3  | 0.22   | -- do --   |

| S.N. | Stack                    | Fuel burnt<br>(type with %) |               | Concentration in mg / Nm3<br>unless stated |        |                 |        |
|------|--------------------------|-----------------------------|---------------|--|--------|-----------------|--------|
|      |                          |                             |               | SO <sub>2</sub>                            |        | NO <sub>x</sub> |        |
|      |                          |                             |               | Limit                                      | Actual | Limit           | Actual |
|      |                          | FUEL<br>OIL %               | FUEL<br>GAS % | mg/m3                                      | mg/m3  | mg/m3           | mg/m3  |
| 1    | AU-I F-1                 | 81.2                        | 18.8          | 699.6                                      | 160.5  | 331.2           | 93.2   |
| 2    | AU-I F-2                 | 81.2                        | 18.8          | 699.6                                      | 122.1  | 331.2           | 73.1   |
| 3    | AU-I F-3                 | 81.2                        | 18.8          | 699.6                                      | 97.4   | 331.2           | 76.7   |
| 4    | AU-I F-4                 | 81.2                        | 18.8          | 699.6                                      | 112.2  | 331.2           | 77.6   |
| 5    | AU-I F-5                 | 81.2                        | 18.8          | 699.6                                      | 110.6  | 331.2           | 81.7   |
| 6    | AU-II F-1                | 73.6                        | 26.4          | 638.8                                      | 130.7  | 323.6           | 95.2   |
| 7    | AU-II F-2                | 73.6                        | 26.4          | 638.8                                      | 115.6  | 323.6           | 76.9   |
| 8    | AU-II F-3                | 73.6                        | 26.4          | 638.8                                      | 111.2  | 323.6           | 76.6   |
| 9    | AU-II F-4                | 73.6                        | 26.4          | 638.8                                      | 62.3   | 323.6           | 50     |
| 10   | AU-II F-5                | 73.6                        | 26.4          | 638.8                                      | 95     | 323.6           | 69.1   |
| 11   | CRU 21 -F-01             | 39.8                        | 60.2          | 368.4                                      | 95     | 289.8           | 89.2   |
| 12   | CRU 21-F-02              | 39.8                        | 60.2          | 368.4                                      | 96.2   | 289.8           | 73.6   |
| 13   | CRU 22-F-01              | 39.8                        | 60.2          | 368.4                                      | 92.1   | 289.8           | 71.1   |
| 14   | CRU F1                   | 16.1                        | 83.9          | 178.8                                      | 50.2   | 266.1           | 65.8   |
| 15   | AU-III F-2               | 64.7                        | 35.3          | 567.6                                      | 129.2  | 314.7           | 77.8   |
| 16   | AU-III F-3               | 64.7                        | 35.3          | 567.6                                      | 109    | 314.7           | 64.9   |
| 17   | MSQ 15 F-01-04           | 0                           | 100           | 50.0                                       | 16.8   | 250.0           | 69.4   |
| 18   | MSQ 14 F01               | 0                           | 100           | 50.0                                       | 18.9   | 250.0           | 72.1   |
| 19   | MSQ 15 F05               | 0                           | 100           | 50.0                                       | 24.6   | 250.0           | 79     |
| 20   | MSQ 15 F01               | 0                           | 100           | 50.0                                       | 35.6   | 250.0           | 69.3   |
| 21   | LAB Hot oil 2063<br>F-01 | 53.7                        | 46.3          | 479.6                                      | 390    | 303.7           | 81.4   |
| 22   | LAB<br>2061 F-001        | 53.7                        | 46.3          | 479.6                                      | 176.9  | 303.7           | 51     |
|      | LAB<br>2071 F-01         | 0                           | 0             | 50.0                                       | 0      | 250.0           | 0      |
| 23   | UDEX                     | 0                           | 100           | 50.0                                       | 82.1   | 250.0           | 81.5   |
| 24   | AU-5                     | 60.8                        | 39.2          | 536.4                                      | 150.3  | 310.8           | 82.8   |
| 25   | FPU-1                    | 63.6                        | 36.4          | 558.8                                      | 114.4  | 313.6           | 69.6   |
| 26   | FCC Charge               | 0                           | 100           | 50.0                                       | 75.9   | 250.0           | 90.6   |

|    | Heater         |      |      |       |       |       |      |
|----|----------------|------|------|-------|-------|-------|------|
| 27 | CO Boiler      | 100  | 0    | 850.0 | 112.6 | 350.0 | 102  |
| 28 | HGU-1          | 0    | 100  | 50.0  | 36.6  | 250.0 | 74.4 |
|    | HGU-1          | 0    | 100  | 50.0  | 0     | 250.0 | 0    |
| 29 | HGU-2          | 6.3  | 93.7 | 100.4 | 0     | 256.3 | 0    |
|    | HGU-2          | 6.3  | 93.7 | 100.4 | 0     | 256.3 | 0    |
| 30 | HGU-3          | 0    | 100  | 50.0  | 28.9  | 250.0 | 67.7 |
| 31 | HGU-3          | 0    | 100  | 50.0  | 36.4  | 250.0 | 64.5 |
| 32 | HCU 1&2        | 53.5 | 46.5 | 478.0 | 345.9 | 303.5 | 88.3 |
| 33 | HCU 3&4        | 53.5 | 46.5 | 478.0 | 343.8 | 303.5 | 93.8 |
| 34 | FPU-2 03FF 001 | 84   | 16   | 722.0 | 331.5 | 334.0 | 91.4 |
| 35 | AU-IV          | 71.1 | 28.9 | 618.8 | 164.5 | 321.1 | 93.8 |
| 36 | VDU            | 73.1 | 26.9 | 634.8 | 308.9 | 323.1 | 83   |
| 37 | VBU            | 0    | 100  | 50.0  | 0     | 250.0 | 0    |
| 38 | CDU-E          | 71.1 | 28.9 | 618.8 | 308.9 | 321.1 | 81   |
| 39 | CDU-W          | 71.1 | 28.9 | 618.8 | 126.5 | 321.1 | 82   |
| 40 | BBU F-1        | 21.9 | 78.1 | 225.2 | 81.5  | 271.9 | 62.8 |
| 41 | BBU F-2        | 21.9 | 78.1 | 225.2 | 71.5  | 271.9 | 66.3 |
| 42 | TPS -B1        | 87.5 | 12.5 | 750.0 | 142.3 | 337.5 | 99.6 |
|    | TPS -B2        | 87.5 | 12.5 | 750.0 | 118.9 | 337.5 | 97   |
|    | TPS -B3        | 87.5 | 12.5 | 750.0 | 91.2  | 337.5 | 78.1 |
|    | TPS -B4        | 87.5 | 12.5 | 750.0 | 139.6 | 337.5 | 77.1 |
| 43 | HRS-1 CGP-I    | 0    | 100  | 50.0  | 15.4  | 250.0 | 49.2 |
| 44 | HRS-2 CGP-I    | 0    | 100  | 50.0  | 18.3  | 250.0 | 51.9 |
| 45 | HRS-3 CGP-I    | 0    | 100  | 50.0  | 15.1  | 250.0 | 45.3 |
| 46 | HRS-4 CGP-II   | 0    | 100  | 50.0  | 15.6  | 250.0 | 42.5 |
| 47 | HRS-5 CGP-II   | 0    | 100  | 50.0  | 13.1  | 250.0 | 33.6 |
| 48 | DHDS           | 0    | 100  | 50.0  | 72.3  | 250.0 | 89.5 |
| 49 | DHDT           | 0    | 100  | 50.0  | 33.5  | 250.0 | 62.8 |
| 50 | ISOM F-01      | 0    | 100  | 50.0  | 44.6  | 250.0 | 76.3 |
|    | ISOM F-02      | 0    | 100  | 50.0  | 0     | 250.0 | 0    |
| 51 | SRU-I          | 0    | 100  | 50.0  | 0     | 250.0 | 0    |
| 52 | SRU-II         | 0    | 100  | 50.0  | 0     | 250.0 | 0    |
| 53 | SRU-III        | 0    | 100  | 50.0  | 143.2 | 250.0 | 85.7 |
| 54 | VGO_HDT F01    | 0    | 100  | 50.0  | 109   | 250.0 | 85.5 |
|    | VGO_HDT F02    | 0    | 100  | 50.0  | 0     | 250.0 | 0    |
| 55 | DCU F01        | 29   | 71   | 282.0 | 85.1  | 279.0 | 88.5 |

|    |         |    |    |       |      |       |      |
|----|---------|----|----|-------|------|-------|------|
| 56 | DCU F02 | 29 | 71 | 282.0 | 75.8 | 279.0 | 55.1 |
|----|---------|----|----|-------|------|-------|------|

**NB: The limits mentioned for fuel oil and fuel gas are based on CPCB standards.**

**PART – D**

**HAZARDOUS WASTES**

As specified under hazardous wastes (management and handling) Rules, 2008

| SL.NO | Hazardous waste                             | 2015-16<br>(MT) | 2016-17<br>(MT) |
|-------|---|-----------------|-----------------|
| a     | From Tank Bottom                            | 1125            | 1250            |
| b     | From CETP                                   |                 |                 |
| c     | Spent Catalyst                              | 568.3           | 684             |
| d     | No. of Ethyl Mercaptan<br>Drums/Empty Drums | 4590            | 4117            |

**PART – E**

| SL.NO | Solid wastes   | 2015-16<br>(MT) | 2016-17<br>(MT) |
|-------|--|-----------------|-----------------|
| a     | From Process   | Nil             | Nil             |
| b     | From Pollution Control<br>Facility (Bio-Sludge)              | -               | -               |
| 1     | Quantity recycled or<br>reutilized within unit               | Nil             | Nil             |
| 2     | Solid (bio-sludge)<br>Disposed (in green belts<br>as manure) | 600             | 6000            |



## PART – F

Please specify the characterizations (in terms of composition and quantum) of hazardous as well as solid wastes and indicate disposal practice for both these categories of wastes.

### 1. Oily Wastes:

Characteristics of oily sludge are tabulated below:

| Sr. No. | Parameters                                | Value. |
|---------|---|--------|
| 1       | Sediment (%)                              | 66     |
| 2       | Total Halogens (PPM)                      | NA     |
| 3       | Polynuclear aromatic Hydrocarbon (PAH), % | Absent |
| 4       | Polychlorinated biphenyls (PCB)           | Absent |
| 5       | Heavy metals, mg/kg                       |        |
|         | Cadmium                                   | BDL    |
|         | Chromium                                  | 0.07   |
|         | Nickel                                    | 0.001  |
|         | Lead                                      | BDL    |
|         | Arsenic                                   | 0.01   |

Presently M/s Plant Tech Mid continental Pvt. Ltd. has been engaged for processing of oily sludge for recovery of oil. A sludge processing Unit (SPU) was installed by the Vendor which process oily sludge on continuous basis. SPU basically uses Tricantor which separates Oil, Water and sludge. Oily sludge after heating with steam fed to unit and some solvent like slop oil is added for better mixing. This residual sludge after oil recovery is bio remediated.

Gujarat Refinery has Oily waste is treated in the refinery premises by bioremediation. It is bacteriological treatment with Oilivorous-S developed jointly by IOCL,R&D and The Energy & Resources Institute (TERI), New Delhi. In this process, oily waste is converted into harmless components like CO<sub>2</sub>, Water and fatty acid.

### 2. Spent catalyst:

Spent catalyst is generated from refinery processes due to its deactivation. Authorization is obtained from Gujarat Pollution Control Board to dispose the spent catalysts to the secured landfill developed by Nandesari Environment Control Limited (NECL) at Nandesari.

Also MoEF approved agency was lined up for complete disposal of catalyst for metal recovery.

### 3. Bio-sludge:

At present, bio-sludge is dried in sludge drying beds after centrifuging. This dried bio-sludge is used as manure in green belt.

Characteristics of bio-sludge are tabulated below:

| Sl No. | Parameter                                   | Value |
|--------|---|-------|
| 1      | Nitrogen                                    | 1.72  |
| 2      | Phosphorus (P <sub>2</sub> O <sub>5</sub> ) | 0.61  |
| 3      | Potash (K <sub>2</sub> O)                   | 0.26  |
| 4      | Organic Matter                              | 92.95 |
| 5      | Fe  | 24.20 |
| 6      | Mn  | 0.27  |
| 7      | Zn  | 16.50 |
| 8      | Cu  | 0.26  |
| 9      | Cd  | 0.16  |
| 10     | Co  | B.D.L |
| 11     | Ni  | 0.51  |
| 12     | Cr  | 0.08  |
| 13     | Pb  | 0.17  |

### PART – G

(Impact of the pollution control measures on conservation of natural resources and consequently on the cost of production)

1. Treated effluent from CETP is mostly recycled (up to 95 %) to Refinery processes and rest is sent to VECL. After commissioning of RO Plant, CETP treated water is totally diverted to RO Plant. Permeate from RO is used in DM plants and the remaining in cooling towers and firewater network. RO Reject after proper dilution is discharged via VECL. The reuse from RO Plant is around 88% and the remaining 12%(120-150 m<sup>3</sup>/hr) is discharged via VECL.
2. Bioremediation of oily sludge by cultured bacteria developed by IOCL (R&D) and The Energy & Resources Institute (TERI) is being done continuously. This eco-friendly disposal of oily waste solved the long pending disposal problem. Bioreactor for fast confined space bioremediation is presently being used for bioremediation of oily sludge.
3. Spent Caustic Treatment Plant with state-of-the-art technology was set up in Gujarat Refinery CETP, where reactive sulfide is converted into less harmful

soluble sulfate by wet-air-oxidation process. This facility has reduced the generation of chemical waste in the Gujarat Refinery.

4. For removal of H<sub>2</sub>S from the fuel source itself, Refinery has set up amine treating units for fuel gas. MDEA is being used for absorbing H<sub>2</sub>S from the fuel gas. H<sub>2</sub>S from the rich amine is being stripped off in amine regenerator.

A sulfur recovery unit uses off gas from amine regeneration unit as feed and converts gaseous H<sub>2</sub>S into liquid elemental sulfur, thereby reducing SO<sub>2</sub> emission from the refinery.

5. Methyl Tertiary Butyl Ether (MTBE) plant for addition of MTBE in MS in place of TEL for boosting octane number has been set up.

6. Side entry mixers and also jet mixers have been installed in crude oil tanks for reduction of tank bottom sludge in the crude oil. The oily sludge of crude oil tanks is now treated by Blabo Process, where the oil extracted from bottom sludge is reused & processed in Refinery and the solid waste having less than five (05) % oil is bio-remediated.

7. Loss prevention and energy conservation measures:

- ♦ Installation of combustion control system in furnaces for reduction of excess air in order to increase the efficiency of furnaces which in turn reduces fuel consumption.
- ♦ All lighter product tanks are provided with floating roofs to minimize the evaporation loss. Lighter product tanks have also been provided with Secondary seals.
- ♦ By optimum utilization of Hydrogen generation capacity and consumption, one Hydrogen unit was stopped.
- ♦ By optimum utilization of HRSG steam generation capacity and consumption of HP/MP steam, one Boiler was stopped.

## PART – H

(Additional investment proposal for environmental protection including abatement of pollution) scheme approved / job in progress:

- 1) Revamp of existing units under Resid Upgradation Project (RUP) is being carried out to supply fuel of BS-IV standards.
- 2) To reduce effluent load @ 200 M3/hr in CETP, nine numbers of schemes for diversion of gland cooling water from all sources within the Refinery to nearby Cooling tower instead of to OWS/CETP have been implemented and all are functioning well. (CRU, AU-5, Udex, MTBE, MSQ, FPU-II, HGU-I, GRE, GRSPF).
- 3) LDAR programme is in practice to reduce HC loss.
- 4) Two Rain harvesting schemes commissioned during the Financial year 2016-17. It is also proposed to install more rain harvesting schemes in Refinery Township.
- 5) Commissioning job of RO plant at CETP has been completed. CETP treated water is utilized in RO plant and RO Permeate is mainly used in DM Plant. Overall reuse from RO plant is around 88%.
- 6) To arrest oil at source, various measures such as installing no. of oil catchers at strategic locations, are being taken. Two oil catchers are installed during the reporting period. 26 plate type oil catchers had also been installed inside the process unit area as well as at other strategic locations of Open channel.
- 7) Online AAQMS data to CPCB server has been commissioned in Apr'13. Online Stack data to CPCB Server linking job also completed in Sep'13. Installation and online connectivity with CPCB as well as GPCB server for PM& CO analyzers in all stacks as per CPCB guidelines has been completed on 30<sup>th</sup> June, 2016.
- 8) For the year 2016-17, 6569 trees were planted in and around Gujarat Refinery to sequester the carbon dioxide generated and made the major events organized during the year 16-17 Carbon Neutral Event.

### **New schemes/projects, which were completed during the year:**

1. Comprehensive water treatment programme has been started since Apr'14. Presently, the job is carried out by M/s. Ion Exchange Pvt Ltd.
2. Scheme for routing of Tekra water to downstream of MOV of Open channel at CETP helping in reduction of load in storm water channel has been implemented.
3. Scheme for separation of Guard Pond discharge headers for facilitating flexibility for maintenance, without taking shutdown of CETP has been completed.
4. All the five CETP PSF filter media were replaced with new media. These filters are now having been taken in line improving CETP treated effluent quality. Media of all five ACFs are also under process of replacement.
5. Scheme for provision of separate backwash header of PSFs and ACFs to minimize fresh water consumption at Cooling Towers due to pressure fluctuations has been completed.
6. Scheme for routing of DAF sludge to thickener was implemented with an aim to reduce sludge load in lagoons.
7. Online analyzers have been installed for the first time at the treated effluent discharge of CETP plant at Gujarat Refinery. The data depicting quality of treated effluent analyzers for parameters like pH, Oil, TSS, BOD, COD, Sulphide is instrumental in continuous monitoring of CETP operation and taking pro-active actions/measures whenever deemed necessary. Besides, the data has also been connected directly with State Pollution Control Board/ Central Pollution Control Board servers.

## PART – I

(Any other particulars for improving the quality of the environment)

- 1) Environment Management System at Gujarat Refinery is at par with International standard. For effective environment management system, refinery declared an environment policy, which aims to comply & excel the statutory limit and norms of pollution control & prevention.

The efforts of the refinery towards environment management system was recognized by internationally reputed third party M/s DNV, Netherland and certified with the prestigious ISO-14001 certificate on 3<sup>rd</sup> July, 1997. In every six months surveillance audit is conducted to verify whether the system meets the standard. Recently, periodic Audit has been done in May'16. Gujarat Refinery has been recertified for OHSAS 18001: 2007, ISO-14001:2004 & ISO-9001:2008 on Nov'13. It is valid up to 8<sup>th</sup> Dec'016 which will be further revalidated

- 2) Gujarat Refinery recognizes the importance of a structured and comprehensive mechanism to ensure that the refinery activities and products do not cause adverse effects on the environment. Thus, yearly environment audit is being conducted by GPCB approved schedule –I auditors.
- 3) World Environment Day, energy conservation fortnight were celebrated with involving employees contract labours and nearby villagers to inculcate awareness towards Environment and energy conservation.

Date: 26.09.2017



Name: I. Daniel Raj  
Designation: CM (HSE)  
Address: Gujarat Refinery  
PO: Jawaharnagar

Vadodara-391320  
आई. डैनियल राज  
I. Daniel Raj  
वरि. प्रबंधक (स्वास्थ्य, सुरक्षा, पर्यावरण)  
Sr. Manager (Health, Safety, Environment)  
गु. रि. आई. ओ. सी. एल., वडोदरा.  
Gujarat Refinery, IOCL, Vadodara.