

Status as on 31.03.2022

Subject: STATUS OF ENVIRONMENTAL CLEARANCE CONDITIONS (6.0 MMTPA EXPANSION OF BARAUNI REFINERY)

Ref: Ministry's clearance letter no J-1101/23/98-IA II (I) dated 08.03.1999

(A) Specific conditions

CNI	ITEA4	CTATUC
1.	The gaseous emissions from the process stacks must conform to the standards	• Process emissions at Barauni Refinery conform to the standards prescribed under the EPA rules
	prescribed under the EPA rules and/ or state pollution control board. At no time, the emission level should go beyond the prescribed standards. Specially, the total SO ₂ emissions must not go beyond 1080 kg/hr as confirmed by the company. In the event of failure of any pollution control system adopted by the units, the respective unit must be put out of operation immediately and should not be restarted until control measures are rectified to achieve desired efficiency.	 Total SO₂ emissions from existing units at Barauni Refinery are within the stipulated limit of 815 kg/hr as per latest EC. Complied.
2.	In consultation with SPCB, the project authority must set up sufficient number of air quality monitoring stations to monitor SPM, SO ₂ , NO _x , CO & NH ₃ . Stack emissions should be monitored regularly. Data on stack emission and ambient air quality including work zone should be submitted to the ministry (Regional Office, Bhubaneshwar) once in six months and SPCB once in three months along with statistical analysis.	 Eight manual (four in Refinery, one in township and three in periphery villages) air quality monitoring stations have been set up. Ambient air quality is checked twice in a week. Three continuous online monitoring stations provided for ambient air quality monitoring covering 8 parameters viz PM 10, PM 2.5, SO2, NOx, CO, NH3, Benzene and Ozone. The stations are also directly connected online with servers at CPCB and Bihar State Pollution Control Board (BSPCB). The results are furnished to the BSPCB and the MoEF&CC (Regional office, Ranchi) at regular intervals as prescribed. Continuous on-line stack analyzers for monitoring of SO2, NOx, CO & PM have been installed and connected to CPCB server for 24 nos. of stacks. Process emissions from all units are sampled once in two months except Sulfur Recovery Unit (which is monitored monthly basis) and results on stack

		emission, and work zone monitoring data are furnished to the BSPCB and MoEF&CC (Regional Office, Ranchi). • Complied.
3.	Adequate effluent treatment facilities (primary, secondary & tertiary) should be provided so that liquid effluents conform to the standards prescribed under EPA rules/ SPCB before discharging into river Ganga. The outfall point in the river must be approved by Bihar Pollution Control Board.	 Effluent Treatment Plant (ETP) of 1000 m3/hr capacity and Biological Treatment Plant (BTP) of 1400 m3/hr capacity have been provided for treatment of effluent. Treated effluent is completely reused in refinery operations, horticulture and eco ponds make up. No effluent is being discharged to river Ganga since Oct 2013 and the line going to river Ganga has been dismantled. Complied.
4.	Adequate number of effluent quality monitoring stations must be set up in consultation with SPCB to monitor the water quality parameters as per EPA / SPCB regulations. Monitored data along with analysis should be submitted to this ministry (Regional Office, Bhubaneshwar) once in six months and SPCB once in three months.	 Effluent quality monitoring points has been set up in consultation with BSPCB. The results are regularly furnished to the BSPCB and regional office, MoEF&CC, Ranchi. Online effluent analyzers have been installed at the discharge of treated effluent and connected to CPCB and BSPCB server. Complied.
5.	The company must identify and implement water conservation and treated effluent recycling / reusing schemes to minimize the raw water consumption and to achieve zero-pollutant discharge to the river Ganga.	To reduce Raw water consumption, treated effluent is re-used as Cooling tower makeup Fire water make up Coke cutting water Make up water for Eco Ponds. Horticulture of Eco park No effluent is being discharged to river Ganga. Complied.
6.	The hazardous solid wastes like spent catalysts must be disposed off in a secured landfill with facility for leachate collection and treating in the ETP.	 HDPE lined RCC pit for storage of hazardous solid waste (Oily Sludge) is in place and mechanized skid process by M/S Viraj Clean Sea Enterprises P ltd has been deployed for better recovery of oil from oily sludge. Residual oily sludge is bio-remediated. Bottom sludge of CBR is being sent to M/s Niloy Narayan Polychem LLP, Dhanbad. Spent catalyst is sold to CPCB/SPCB approved authorized recycler/re-processers in accordance with Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016.
		• Complied.
7.	The proposed storage for LPG shall be of mounded type in order to reduce the risk level. The OISD guidelines must be strictly followed.	 6 nos. of mounded LPG storage bullets as per OISD guidelines for storage of LPG have been provided (commissioned in 2002). Complied.

- 8. In addition to the above stipulations, the company must undertake additional afforestation and Eco-development work in the area. In this regard, the company must augment its tree plantation activities by 25 thousand trees in a phased manner. Further, the company has around 120 acres of borrow-pit area in and adjoining to the plant premises. The company must give an action plan to ecologically develop this area within 3 months.
- Spread over an area of 75 acres, Barauni Refinery has developed a beautiful Ecological Park (Eco Park) with sprawling lawns, flowers and ornamental plants, potted plants, diverse habitat of tress and the forest vegetation. The garden has more than 279 plant species under 81 families including some medicinal plants both indigenous and exotic.
- Tree plantation has been done in a phased manner to develop green belt in & around refinery controlled area.
- Total 1,36,208 nos. trees planted during period from 1995 to 2021-22.
- Total 13,100 nos. trees planted in year 2021-22.
- Since, there is no further land available for tree plantation in Refinery and township hence, an agreement has been done with Forest department on 21.10.2021 for 1,65,000 nos. trees plantation in 180 Hectare land. Application has been submitted to MoEF&CC dated 26.10.2021 for amendment in EC for the same. EAC meeting for approval is awaited.

Following developmental jobs were undertaken in and around borrow pit area in 2014-15:

- a) To prevent inundation of nearby agricultural land / fields of farmers, a 1.0 M high Bund has been made around borrow pit.
- To minimise mosquito menace in nearby villages floating water hyacinth (JalKumbhi) was removed nearby the newly made Bundh.
- c) Fogging was undertaken in nearby villages (Bihat, Mahna, Papraur etc) to control mosquito spread.
- d) Later in 2016-17, outlet of borrow pit flowing into Jemra Nalla was blocked to stop flow of borrow pit water to Deona side and other villages as there were complaints of inundation of villages on the banks of Jemra Nalla. Bleaching powder was also provided to representatives of village Panchayats of Devna.
- e) In addition to above, job of ecologically development activities is going on for which Rs. 12.32 Crore rupees is approved.
- Complied.

(B) General Conditions

- 1. The project authority must adhere to the stipulations made by Pollution Control Board and state government.
- Stipulations being followed.
- Complied.

No expansion or modification of the • Prior approval of ministry is taken before carrying plant should be carried out prior out any expansion or modification of the plant. approval of this ministry. • Complied. A green belt of adequate width and 3. • Total plot area of the refinery: 887.83 acres. density should be provided all around • Green belt area in Refinery: 43.8 acres. the plant in consultation with the state • Green belt area in Refinery Township: 82.19 acres. forest department. A norm of 2500 plants/ hectare may be followed and • Total green belt area: 125.99 acres. minimum of 25% area must be covered • Total 1,36,208 nos. Trees planted during period by green belt. from 1995 to 2021-22. • Total 13,100 nos. Trees planted in year 2021-22. • Since, there is no further land available for tree plantation in Refinery and township hence, an has been done with agreement Forest on 21.10.2021 for 1,65,000 nos. department trees plantation in 180 Hectare land. Application been submitted to MoEF&CC 26.10.2021 for amendment in EC for the same. EAC meeting for approval is awaited. Being complied 4. Handling, manufacturing, storage and • Handling & storage of hazardous chemicals are transportation of hazardous chemicals done in accordance with the Hazardous and Other should be carried out in accordance with Wastes (Management and Transboundary The Manufacture, Storage & Import Of Movement) Rules, 2016. Hazardous Chemicals Rules, 1989, as • Comprehensive Emergency Disaster Management amended in 1991. On-site and Off-site Plans exist in refinery and are updated regularly as emergency preparedness plans shall be per PNGRB guidelines. prepared adequately and permissions Necessary inputs for hazardous of Barauni from state and central nodal agencies in Refinery have been provided to district authorities this regard must be obtained. for inclusion in Disaster management plan as per MSIHC rule. On-site & Off-site mock drills are conducted quarterly and annually respectively. The Off-site drill is conducted with involvement of District Authority. • Complied. Hazardous wastes, if any, must be • Authorization taken from Bihar State Pollution 5. handled and disposed as per Hazardous Control Board for handling of hazardous wastes. Waste (Management And Handling) Authorization is valid till 06.01.2024. Rules, 1989. Authorization from State • Handling & storage of hazardous wastes done in Pollution Control Board in this regard accordance with the Hazardous and Other Wastes must be obtained. (Management and Transboundary Movement) Rules, 2016. Complied.

6.	Proper housekeeping and adequate occupational health programme must be taken up.	 A fully fledged Occupational Health centre is established in the Refinery Hospital. Regular Occupational health monitoring of employees is carried out as per the program. Housekeeping is done regularly. Complied
7.	Adequate provisions for infrastructure facilities such as water supply, fuel, sanitation etc. should be ensured for construction workers during the construction phase so as to avoid felling of trees and pollution of water and the surroundings.	 The project is already under operation. The condition is not applicable at present. The construction workers were from nearby village only. Complied
8.	Occupational health surveillance of the workers should be done on a regular basis and records maintained.	 A fully fledged Occupational Health centre is established in the Refinery Hospital. Regular Occupational health monitoring of employees is carried out regularly as per the program. Occupational health surveillance records are maintained by the refinery hospital as per the Bihar Factory Act. Complied.
9.	The project proponent shall also comply with all the environmental protection measures and safeguards recommended in the EIA and Risk Analysis report.	Environment protection measures suggested in the EIA/ EMP risk assessment report have been implemented Complied
10.	centres, sanitation facilities, drinking water supply, community awareness and employment to local people whenever	Social upliftment activities under CSR are carried out on regular basis in the villages near the refinery. The major works undertaken are: Installation of hand pumps for drinking water. Repair & construction of road. Health Camps. Facilitation and renovation of school building and library etc. Women's Education and empowerment. Scholarship programs Complied.
11.	A separate environmental management cell with full fledged laboratory facilities to carry out various management and monitoring functions should be set up under the control of senior executive.	 A separate Environment Management Cell with well equipped dedicated pollution control laboratory exists at Barauni Refinery. Complied.
12.	The funds earmarked for the environmental protection measures should not be directed for any other purpose and year-wise expenditure should be reported to this ministry and SPCB.	 All facilities envisaged for environmental protection and monitoring have been provided in Barauni refinery expansion project. In addition to one time investment in facilities for combating pollution, separate funds are allocated and utilized for specific activities such as bioremediation of sludge, environment monitoring and studies related to environment etc. Complied.
13.	Six monthly status report on the project	A six monthly compliance report and monitored

vis-a-vis implementation of environmental measures should be submitted to the ministry (Regional Office, Bhubaneswar) / CPCB / SPCB).

data are submitted regularly.

• Complied.