

रिफाइनरीज प्रभाग

Refineries Division

इंडियन ऑयल कॉर्पोरेशन लिमिटेड

बोंगाइगाँव रिफाइनरी डाकघर : धालीगाँव - 783 385 जिला : चिरांग (असम)

Indian Oil Corporation Limited

P.O.: Dhaligaon - 783 385 Dist.: Chirang (Assam)

IOC/BGR/ENV/REP/MoEF/2013-14/01

Date: 19.11. 2013

To

The Chief Conservator of Forests

Regional Office, North East Region Ministry of Environment & Forests Law-U-SIB, Lumbatngen, Near M.T.C. Workshop,

Shillong - 793021

Subject: Half Yearly Report for the period of 1st April, 2013 to 30th September 2013 for "Refinery Expansion Project"

Dear Sir,

With reference to above, we are enclosing the Six Monthly Report for the period of **1**st **April, 2013 to 30**th **September, 2013** for your kind perusal. The reports are being sent as per EIA Rules'2006 for the "Environmental Clearances" issued by MoEF to Bongaigaon Refinery, (BGR) for "Refinery Expansion" project.

Thanking you,

Yours faithfully,

(A.K Agarwal)

Chief Manager (HSE)

Copy to:

- 1. Member Secretary, Pollution Control Board, Assam Bamunimaidam, Guwahati 781 021
- Zonal Officer, Central Pollution Control Board Eastern Zonal Office, 'TUM-SIR', Lower Motinagar, Near Fire Brigade H.Q., Shillong – 793014

Half Yearly Report for the period of 1st April, 2013 to 30th September, 2013 for "Refinery Expansion Project"

Environmental Clearance for Refinery Expansion, De-bottlenecking of Reformer and LPG facility vide MoEF's letter No. J.11011/24/90-IA-II dated 03/06/1991:

Plant Commissioning dates:

Crude Distillation Unit - II: 09.05.95
 Delayed Coker Unit - II: 06.03.96

| SI. No | Clearance Conditions | Status | | | |
|--------|---|--------------------------|--|--|--|
| 1. | Six monthly Effluent Quality (Point No. VIII) | Furnished in Appendix-A1 | | | |
| 2. | Six monthly Ambient Air Quality/ Stack Monitoring Data | Furnished in Appendix-A2 | | | |
| 3. | Tree Plantation Data | Furnished in Appendix-A3 | | | |
| 4. | Special Information | Furnished in Appendix-A4 | | | |

<u>APPENDIX –A1</u>

Effluent Discharged (Figure in M³/Hr)

(1st April, 2013 to 30th September, 2013)

| Α | Industrial Effluent M³/Hr | 186.0 |
|---|---|--------------------|
| В | Domestic Effluent from BGR Township M³/Hr | 69.6 |
| С | Total Effluent Treated (A + B) M ³ /Hr | 255.6 |
| D | Treated Effluent Reused M ³ /Hr | 237.9 |
| Е | Effluent Discharged M³/Hr | 17.7 |
| F | M ³ of Effluent discharged for 1000 tones of Crude processed | 69.7 (Std. 400) |

EFFLUENT QUALITY

A. Treated Effluent Quality

(1st April, 2013 to 30th September, 2013)

| (1 April, 2013 to 30 September, 2013) | | | | | | | | | | |
|---------------------------------------|--|------------|------|------|------|--|--|--|--|--|
| SI. No | Parameter | MINAS,2008 | Min | Avg. | Max | | | | | |
| 1 | p ^H value | 6.0 - 8.5 | 6.0 | 7.1 | 8.5 | | | | | |
| 2 | Oil and Grease, mg/l | 5.0 | 1.0 | 1.1 | 1.4 | | | | | |
| 3 | Bio-Chemical Oxygen Demand (3 Day at 27°C), mg/l | 15.0 | 2.0 | 3.9 | 8.8 | | | | | |
| 4 | Chemical Oxygen Demand (COD), mg/l | 125.0 | 20.0 | 27.4 | 59.0 | | | | | |
| 5 | Suspended Solids, mg/l | 20.0 | 3.0 | 4.0 | 5.0 | | | | | |
| 6 | Phenolic compounds (as C6H5OH), mg/l | 0.35 | 0.02 | 0.04 | 80.0 | | | | | |
| 7 | Sulphide (as S), mg/l | 0.50 | 0.02 | 0.09 | 0.31 | | | | | |
| 8 | CN mg/l | 0.20 | BDL | BDL | BDL | | | | | |
| 9 | Ammonia as N, mg/l | 15.0 | | 0.98 | | | | | | |
| 10 | TKN, mg/l | 40.0 | | 1.19 | | | | | | |
| 11 | P, mg/l | 3.0 | | 0.63 | | | | | | |
| 12 | Cr (Hexavalent), mg/l | 0.10 | | BDL | | | | | | |
| 13 | Cr (Total), mg/l | 2.0 | | BDL | | | | | | |
| 14 | Pb, mg/l | 0.10 | | BDL | | | | | | |
| 15 | Hg, mg/l | 0.01 | | BDL | | | | | | |
| 16 | Zn, mg/l | 5.0 | | BDL | | | | | | |
| 17 | Ni, mg/l | 1.0 | | BDL | | | | | | |
| 18 | Cu, mg/l | 1.0 | | BDL | | | | | | |
| 19 | V, mg/l | 0.20 | | BDL | | | | | | |
| 20 | Benzene, mg/l | 0.10 | | BDL | | | | | | |
| 21 | Benzo (a) pyrene, mg/l | 0.20 | | BDL | | | | | | |

EFFLUENT QUALITY

B. Final Outlet (From the Complex) Effluent Quality

(1st April, 2013 to 30th September, 2013)

| SI. No | Parameter | MINAS | Min | Avg. | Max |
|--------|---|-----------|------|------|------|
| 1 | p ^H value | 6.0 - 8.5 | 6.5 | 7.7 | 8.5 |
| 2 | Oil and Grease, mg/l | 5.0 | 1.0 | 1.2 | 1.4 |
| 3 | Bio-Chemical Oxygen Demand (3 Days at 27° C), mg/l | 15.0 | 2.4 | 4.8 | 9.0 |
| 4 | Chemical Oxygen Demand (COD), mg/l | 125.0 | 20.0 | 32.7 | 78.0 |
| 5 | Suspended Solids, mg/l | 20.0 | 3.0 | 4.5 | 6.0 |
| 6 | Phenolic compounds (as C6H5OH), mg/l | 0.35 | 0.01 | 0.05 | 0.12 |
| 7 | Sulphide (as S), mg/l | 0.50 | 0.02 | 0.11 | 0.38 |
| 8 | CN, mg/l | 0.20 | BDL | BDL | BDL |
| 9 | Ammonia as N , mg/l | 15.0 | | 0.05 | |
| 10 | TKN, mg/l | 40.0 | | 0.07 | |
| 11 | P, mg/l | 3.0 | | 0.08 | |
| 12 | Cr (Hexavalent), mg/l | 0.10 | | BDL | |
| 13 | Cr (Total), mg/l | 2.0 | | BDL | |
| 14 | Pb, mg/l | 0.10 | | BDL | |
| 15 | Hg, mg/l | 0.01 | | BDL | |
| 16 | Zn, mg/l | 5.0 | | BDL | |
| 17 | Ni, mg/l | 1.0 | | BDL | |
| 18 | Cu, mg/l | 1.0 | | BDL | |
| 19 | V, mg/l | 0.20 | | BDL | |
| 20 | Benzene, mg/l | 0.10 | | BDL | |
| 21 | Benzo (a) pyrene, mg/l | 0.20 | | BDL | |

STACK MONITORING DATA

(1st April 2013 to 30th September, 2013)

A. SO₂ Emission (mg/Nm³):

| Stacks | Emission | Observed value | | | |
|---------------|----------|----------------|------|-----|--|
| Stacks | Std. | Min | Avg. | Max | |
| CDU-I | | 45 | 524 | 972 | |
| CDU-II | | 42 | 354 | 997 | |
| DCU-I | 0 | 61 | 506 | 974 | |
| DCU-II | 1700 | 33 | 314 | 967 | |
| СРР | " " | 83 | 495 | 999 | |
| Reformer | O. F. | 4 | 70 | 496 | |
| HO-1 | | 25 | 220 | 496 | |
| Isomerisation | P.G. | 5 | 57 | 461 | |
| DHDT | | 11 | 65 | 259 | |
| HGU | | 68 | 102 | 150 | |

B. NO_X Emission (mg/Nm³):

| Stacks | Emission | Observed value | | | | |
|---------------|------------|----------------|------|-----|--|--|
| | Std. | Min | Avg. | Max | | |
| CDU-I | | 26 | 95 | 196 | | |
| CDU-II | | 43 | 148 | 361 | | |
| DCU-I | | 32 | 78 | 193 | | |
| DCU-II | 450 350 | 40 | 132 | 248 | | |
| CPP | 11 11 | 57 | 169 | 348 | | |
| Reformer | O. A. | 19 | 69 | 147 | | |
| HO-1 | For | 10 | 79 | 137 | | |
| Isomerisation | ĽĽ | 12 | 34 | 59 | | |
| DHDT | | 10 | 63 | 248 | | |
| HGU | | 26 | 65 | 149 | | |

C: PM Emission (mg/Nm³)

| Stacks | Emission | Observed value | | | | |
|---------------|----------|----------------|------|-----|--|--|
| | Std. | Min | Avg. | Max | | |
| CDU-I | | 14 | 15 | 17 | | |
| CDU-II | | 19 | 24 | 30 | | |
| DCU-I | | 17 | 25 | 38 | | |
| DCU-II | 0 0 0 | 7 | 24 | 36 | | |
| СРР | ıı " | 22 | 24 | 25 | | |
| Reformer | For F.O. | 8 | 11 | 17 | | |
| HO-1/2 | o r | 6 | 11 | 16 | | |
| Isomerisation | <u> </u> | 14 | 15 | 17 | | |
| DHDT | | 19 | 24 | 30 | | |
| HGU | | 17 | 25 | 38 | | |

STACK MONITORING DATA (1st April 2013 to 30th September, 2013)

D. CO Emission (mg/Nm³)

| Otania | Emission | Observed value | | | | | |
|---------------|----------|----------------|------|-----|--|--|--|
| Stacks | Std. | Min | Avg. | Max | | | |
| CDU-I | | 34 | 38.5 | 43 | | | |
| CDU-II | | 63 | 66 | 69 | | | |
| DCU-I | | 37 | 44 | 51 | | | |
| DCU-II | 200 | 31 | 49 | 67 | | | |
| СРР | II II | 46 | 58.5 | 71 | | | |
| Reformer | | 10 | 10.5 | 11 | | | |
| HO-1/2 | For | 8 | 10.5 | 13 | | | |
| Isomerisation | | 15 | 15 | 15 | | | |
| DHDT | | 13 | 26 | 39 | | | |
| HGU | | 12 | 34.5 | 57 | | | |

E. Ni + V Emission (mg/Nm³):

| Charles | Emission | Observed value | | | | | |
|--------------|----------|----------------|-------|-------|--|--|--|
| Stacks | Std. | Min | Avg. | Max | | | |
| CDU-I | | < 1.0 | < 1.0 | < 1.0 | | | |
| CDU-II | | < 1.0 | < 1.0 | < 1.0 | | | |
| DCU-I | | < 1.0 | < 1.0 | < 1.0 | | | |
| DCU-II | S. | < 1.0 | < 1.0 | < 1.0 | | | |
| СРР | F.O. = | < 1.0 | < 1.0 | < 1.0 | | | |
| Reformer | Т. | < 1.0 | < 1.0 | < 1.0 | | | |
| HO-1/2 | For | < 1.0 | < 1.0 | < 1.0 | | | |
| ISMERISATION | | < 1.0 | < 1.0 | < 1.0 | | | |
| DHDT | | < 1.0 | < 1.0 | < 1.0 | | | |
| HGU | | < 1.0 | < 1.0 | < 1.0 | | | |

<u>APPENDIX – A2</u>

AMBIENT AIR QUALITY AROUND BGR COMPLEX

(Average of monthly sample Schedule – VII) (1st April, 2013 to 30th September, 2013)

| | Station | Continuous Monitoring Station | Near Tube Well No.14 | Near LPG Bottling Plant | Rural Health Centre | Bartala Rail Gate | Near TW No.7 (Township) |
|---|------------------------------------|-------------------------------------|----------------------------|-------------------------------|---------------------------|----------------------|-------------------------------|
| 1 | SO2 (Std.: 50/80 μg/m ² | 3) | | | | | |
| | Min | 0.17 | BDL | BDL | BDL | BDL | BDL |
| | Average | 6.46 | BDL | BDL | BDL | BDL | BDL |
| | Max | 37.7 | BDL | BDL | BDL | BDL | BDL |
| | No of observation | Continuous | 50 | 50 | 50 | 50 | 50 |
| 2 | NO2 (Std.: 40/80 μg/n | 1 ³) | | | | | |
| | Min | 0.4 | 8.5 | 8.9 | 8.0 | 8.0 | 8.0 |
| | Average | 6.7 | 9.6 | 9.8 | 9.5 | 9.7 | 9.4 |
| | Max | 8.7 | 11.0 | 11.0 | 12.0 | 12.0 | 13.0 |
| | No of observation | Continuous | 50 | 50 | 50 | 50 | 50 |
| 3 | PM-10 (Std.: 60/100 μg | - | • | | 1 | 1 | |
| | Min | 8.3 | 17.0 | 17.0 | 20.0 | 17.0 | 24.0 |
| | Average | 19.5 | 41.5 | 36.5 | 41.6 | 42.1 | 49.7 |
| | Max | 76.4 | 92.0 | 96.0 | 97.0 | 94.0 | 96.0 |
| | No of observation | Continuous | 50 | 50 | 50 | 50 | 50 |
| 4 | PM-2.5 (Std.: 40/60 μg | /m³) | | | | | |
| - | Min | 1.4 | 9.0 | 8.0 | 9.0 | 10.0 | 14.0 |
| | Average | 6.6 | 23.5 | 21.5 | 23.3 | 25.0 | 29.4 |
| | Max | 59.9 | 56.0 | 58.0 | 58.0 | 58.0 | 56.0 |
| | No of observation | Continuous | 50 | 50 | 50 | 50 | 50 |
| 5 | Ammonia (Std.: 100/40 |)0 μg/m³) | | | | | |
| | Min | 3.68 | BDL | BDL | BDL | BDL | BDL |
| | Average | 4.67 | BDL | BDL | BDL | BDL | BDL |
| | Max | 4.88 | BDL | BDL | BDL | BDL | BDL |
| | No of observation | Continuous | 50 | 50 | 50 | 50 | 50 |
| 6 | Lead (Pb) (Std.: 0.5/1.0 |) μg/m³) | • | | • | • | • |
| | Min | | BDL | BDL | BDL | BDL | BDL |
| | Average | | BDL | BDL | BDL | BDL | BDL |
| | Max | | BDL | BDL | BDL | BDL | BDL |
| | No of observation | | 50 | 50 | 50 | 50 | 50 |

| _ | Arsenic (As) (Std.: 6 | na/m3) | | | | | | | | | |
|----|---|-------------------|------|-----|-----|-----|-----|--|--|--|--|
| 7 | , , , | ilg/ilis <i>)</i> | DDI | DDI | DDI | DDI | DDI | | | | |
| | Min | | BDL | BDL | BDL | BDL | BDL | | | | |
| | Average | | BDL | BDL | BDL | BDL | BDL | | | | |
| | Max | | BDL | BDL | BDL | BDL | BDL | | | | |
| | No of observation | | 50 | 50 | 50 | 50 | 50 | | | | |
| 8 | Ni (Std.: 20 μg/m3) | | | | | | | | | | |
| | Min | | BDL | BDL | BDL | BDL | BDL | | | | |
| | Average | | BDL | BDL | BDL | BDL | BDL | | | | |
| | Max | | BDL | BDL | BDL | BDL | BDL | | | | |
| | No of observation | | 50 | 50 | 50 | 50 | 50 | | | | |
| 9 | Carbon Monoxide (Co | O) (Std.: 2/4 mg/ | /m3) | | | | | | | | |
| | Min | 0.02 | | | | | | | | | |
| | Average | 0.40 | | | | | | | | | |
| | Max | 1.13 | | | | | | | | | |
| | No of observation | Continuous | | | | | | | | | |
| 10 | Ozone (Std.:100/180 μg/m³ (for 8hrs./1 hr.) | | | | | | | | | | |
| | Min | 8.68 | BDL | BDL | BDL | BDL | BDL | | | | |
| | Average | 17.6 | BDL | BDL | BDL | BDL | BDL | | | | |
| | Max | 56.76 | BDL | BDL | BDL | BDL | BDL | | | | |
| | No of observation | Continuous | 50 | 50 | 50 | 50 | 50 | | | | |
| 11 | Benzene(Std. : 5 µg/n | n³) | | | l | | | | | | |
| | Min | 0.01 | BDL | BDL | BDL | BDL | BDL | | | | |
| | Average | 0.01 | BDL | BDL | BDL | BDL | BDL | | | | |
| | Max | 0.16 | BDL | BDL | BDL | BDL | BDL | | | | |
| | No of observation | Continuous | | | | | | | | | |
| 12 | Benzo(a)Pyrene (Std. | : 1 ng/m³) | | | | | | | | | |
| | Min | | BDL | BDL | BDL | BDL | BDL | | | | |
| | Average | | BDL | BDL | BDL | BDL | BDL | | | | |
| | Max | | BDL | BDL | BDL | BDL | BDL | | | | |

| | Average of Six Stations | | | | | | | | | | | |
|-------------------|-------------------------|-----------------|------------|-----------|-----------------|-------------|-----------|------------|------------------------|-----|-------------------------------|-----------------------|
| PARAMETER | SO ₂ | NO ₂ | PM-10 | PM-2.5 | NH ₃ | Pb | As | Ni | Benzo (a) Pyrene | со | C ₆ H ₆ | O ₃ |
| Unit | Jnit μg/m³ | | | | | ng/m³ m | | | mg/m³ | μg | / m ³ | |
| NAAQ Std. 2009 | 50/ 80 | 40/ 80 | 60/ 100 | 40/ 60 | 100/ 400 | 0.5/ 1.0 | Max. 6 | Max. 20 | Max 1 | 2/4 | Max 5 | 100/ 180 |
| Min | 0.2 | 0.4 | 8.3 | 1.4 | 3.7 | BDL | BDL | BDL | BDL | 0.0 | 0.01 | 8.7 |
| Average | 6.5 | 9.1 | 38.4 | 21.6 | 4.7 | BDL | BDL | BDL | BDL | 0.4 | 0.01 | 17.6 |
| Max | 37.7 | 13.0 | 97.0 | 59.9 | 4.9 | BDL | BDL | BDL | BDL | 1.1 | 0.16 | 56.8 |

Tree Plantation (1st April, 2013 to 30th September, 2013)

The entire area inside BGR covers with Greenery through massive plantation activities. Through massive plantation work and by giving protection to natural forest growth in side BGR premises, the entire area has become green. The entire plant area where processing plant facilities do not exist has a green cover. This helps in reduction of noise and air pollution level in one hand while on the other hand provides protection to ecological features of the area. The refinery has an excellent quality environment around its complex. Natural greenery can be seen all around the complex and in all seasons of the year.

Total number of trees planted inside plant area & township are around >60,000

However tree plantation is a continuous process in Bongaigaon Refinery to compensate the loss due to tree felling and maintain the green balance. During this period around 1500 tree planted inside plant area, Township and neighbouring area.

APPENDIX - A 4

Additional Information

(1st April, 2013 to 30th September, 2013)

Effluent reused during the period (1st April, 2013 to 30th September, 2013) was around 93.1% of the total effluent treated which includes plant effluent as well as BGR Township sewer.

Under the Leak Detection and Repair programme (LDAR), BGR is conducting quarterly Fugitive Emission Survey. During the period from 1st April, 2013 to 30th September, 2013, 22975 potential leaky points checked and 232 Leaky points detected and rectified. By following LDAR programme in true spirit, the company could not only avoid potential loss of 56.8 MTA (approx.) of light Hydrocarbon to the atmosphere through fugitive sources but also able to keep healthy work environment in the plants.

To ensure work area quality and health of equipments, quarterly noise survey was conducted covering all the operating plants, control rooms and ambient surrounding the BGR. During 1st April, 2013 to 30th September, 2013 Noise Survey for two quarters of 2013 -14 has been completed and no abnormality was reported.

As a measure of Hazardous Waste Management, M/s Balmer Lowrie & Co. Limited was awarded the contract of oily sludge processing along with bio-remediation of solids .The party has carried out the processing of oily sludge from sludge lagoons. About 1735 KL of oily sludge has been processed during the period from 1st April, 2013 to 30th September, 2013. Bio-remediation of residual solids is being continued.

Further two more Rain Water Harvesting (ground water recharging) schemes in BGR Township have been implemented during the period.

Further Bongaigaon Refinery has carried out a tree census inside BGR plant area as well as Township by engaging Forest Dept, Govt. of Assam. The final report is awaited.