## STATUS OF ENVIRONMENTAL CLEARANCE CONDITIONS AS ON 31.03.2013

# Ref: MOEF LETTER NO. 1-11011/215/2007-1A-H(I) Dt. 7<sup>th</sup> Feb.2008.

S. No	Conditions	Status as on 31.03.2013
	SPECIFIC CONDITIONS	
1.	The Company shall comply with new standards/norms that are being proposed by the CPCB for petrochemical plants and refineries.	_
2.	The company shall comply with all the stipulations of environmental clearance issued vide File No.11011/375/2006-IA.H(I) dated 22 <sup>nd</sup> March 2007	Guwahati Refinery obtained no such environmental clearance.
3.	The process emission (SO2, Nox, HC, VOCs and Benzene) from various units shall confirm to the standards prescribed by the Assam State Pollution Control Board from time to time. At no time, the emission levels shall go beyond the stipulated standards. In the event of failure of pollution control system(s) adopted by the unit, the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieved.	Complied. Emissions from the process Units are monitored every month and the results are well within the applicable norms. Data for the last months enclosed as Annexure-I&II. Fugitive emission data collected is enclosed as Annexure -III
4.	The improvement project shall be installed within the existing premises and no additional land shall be acquired for the project.	The proposed project shall be
5.	Quarterly monitoring of fugitive emissions shall be carried out as per the guidelines of CPCB by fugitive emission detectors (GMI Leak Surveyor) and reports shall be	-

S. No	Conditions	Status as on 31.03.2013
	submitted to the Ministry's regional office at Shillong.	
6.	For control of fugitive emission all unsaturated hydrocarbon will be routed to the flare system and the flare system shall be designed for smokeless burning.	All uncontrolled hydrocarbon from flare are routed through FGRS unit
7.	The Company shall strictly follow all the recommendation mention in the charter on corporate responsibility for environmental protection (CREP).	<b>Complied.</b> Is being followed strictly.
8.	Occupational health surveillance of worker shall be done on a regular basis and records maintained as per the Factory Act.	<b>Complied.</b> Regular health checks up done to employees as per the factory and report send to APCB regularly.
9.	Greenbelt shall be developed to mitigate the effect of fugitive emission all around the plant in a minimum 30% plant area in consultation with DFO as per CPCB guidelines.	<b>Complied.</b> Because of space constraint & safety reason green belt cannot be expanded
10.	arrangement for disposed of catalyst	Provisions of MSIHC Rules, 1989 and amendments are followed. MoE&F shall be kept informed whenever catalyst waste is disposed.
11.	The company shall take necessary measures to prevent fire hazards, containing oil spill and soil remediation as needed. At place of ground flaring, the overhead flaring stack with knockout drums shall be installed to minimize gaseous	facilities in compliance with OISD standards. However, there is no ground flaring system followed in the

S.	Conditions	Status
No	amissions during floring	as on 31.03.2013
12.	emissions during flaring. To prevent fire and explosion at oil and gas facility, potential ignition sources should be kept to a minimum and adequate separation distance between potential ignition sources and flammable material shall be in place.	All applicable Petroleum rules &
	GENERAL CONDITIONS	
1.	The project authority must adhere to the stipulations made by the concerned Assam State Pollution Control Board and the State Government and any other statutory body.	Stipulations of SPCB &state Govt. and any other statutory shall be complied.
2.	No further expansion or modification in the project shall be carried without prior approval of the Ministry of Environment and Forests. In case of deviation or alterations in the project proposal from those submitted to the Ministry for clearance, a fresh reference shall be made to the Ministry.	-
3.	At no time, the emissions should go	<b>Complied</b> . To meet the prescribed standards, online and manual monitoring systems are set. There are no well sites in the Refinery.
4.	Waste water shall be properly collected and treated so as to conform to the standards prescribed under EP Act & Rules and mentioned in the	<b>Complied.</b> Wastewater is properly collected and treated in ETP through physical, chemical and biological process to

S.	Conditions	Status
No	Concents mayided by the mlayert	as on 31.03.2013
	Consents provided by the relevant SPCB.	conform to the standards.
5.	The overall noise levels in and around the premises shall be limited within the prescribed standards (75 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz 75 dBA (day time) 70 dBA (night time)	Complied. Regular noise level monitoring is done and observations are within the prescribed limits. Observations are attached as Annx-V. Complied. Regular ambient noise level monitoring is done and observations are within the prescribed limits
6.	The project authorities must strictly comply with the provisions made in Manufacture, Storage and Import of Hazardous, Chemicals Rules 1989 as amended in 2000 for handling of hazardous chemicals etc. Necessary approvals from Chief Controller of Explosives must be obtained before commission of the expansion project, if required. Requisite On-site and Off-site Disaster Management Plans will be prepared and implemented.	Complied. Provisions of MSIHC rules, 1989 and amendments are strictly followed. Requisite On-site and Off-site Disaster Management Plans are prepared and followed.
7.	Handling of Hazardous Waste shall be as per the Hazardous Waste (Management and Handling Rules 2003). Authorization from the State Pollution Control Board must be obtained for collections, treatment, and storage disposal of hazardous wastes.	Present authorization is valid up to
8.	The project authorities will provide adequate funds as non-recurring and recurring expenditures to implement	Complied.

S. No	Conditions	Status as on 31.03.2013
	the conditions stipulated by the Ministry of Environment and Forests as well as the State Govt. along with the implementation schedule for all the conditions stipulated herein. The funds so provided should not be diverted for any other purposes	
9.	The company shall develop rainwater- harvesting structures to harvest the runoff water for replacement of ground water.	Complied.
10.	The concerned Regional Office of this Ministry/ Central Pollution Control Board/ State Pollution Control Board will monitor the stipulated conditions. A six monthly compliance report and the monitored data should be submitted to them regularly. It will also be displayed on the website of the company.	Stipulations are being <b>complied &amp;</b> updated in the website <u>www.iocl.com</u> .
11.	The Project Proponent should inform the public that the project has been accorded environmental clearance by the Ministry and copies of the clearance letter are available with the State Pollution Control Board/ Committee and may also be seen at Website of the Ministry of Environment and Forests at http://WWW.envfor.nic.in. This should be advertised within seven days from the date of issue of the clearance letter at least two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same should be forwarded to the concerned	

<b>S.</b>	Conditions	Status
No		as on 31.03.2013
	Regional Office of this Ministry.	
12.	A separate environment management	-
	cell with full-fledged laboratory	Separate environment management
	facilities to carryout various	cell headed by DGM(HSE) exists.
	management and monitoring	Laboratory facility is available in the
	functions shall be set up under the	refinery.
	control of Senior Executive.	
13.	The Project Authorities shall inform	Is being complied
	the Regional Office as well as the	
	Ministry the date of financial closure	
	and final approval of the project by	
	the concerned authorities and the date	
	of start of the project.	

Stack	Concentration (mg/NM3)						
	PM	SO2	NOX				
CDU	52-59	428-611	170-221				
DCU	41-52	319-586	184-211				
TPS Boiler:							
Blr 5	98-124	229-375	138-173				
Blr 6 & 7	98-113	269-407	169-190				
HDT	60-63	85-103	86-149				
HGU	39-41	143-163	103-123				
SRU	83-135	1791-1904	92-98				
Indmax	82-92	61-199	85-140				
ISOM	39-41	89-158	91-119				

### Data on Stack Emission Monitoring at Guwahati Refinery (Oct'12 – March'13)

Annexure-II

### Data on Ambient Air Monitoring at Guwahati Refinery (0ct'12 – Mar'13)- Values in ug/m3

# Sampling and analysis done by M/S Mitrask pvt. Ltd.

		AW	DIENI	AIK QU	ALIII	MON	IUKING	r KEPU	JKI			
		<b>Concentration of Pollutants</b>										
	PM 10 (µg/m <sup>3</sup> )	PM 2.5 (µg/m <sup>3</sup> )	SO <sub>2</sub> (µg/m <sup>3</sup> )	NO <sub>2</sub> (µg/m <sup>3</sup> )	NH3 (μg/m <sup>3</sup> )	$O_3 \ (\mu g/m^3)$	CO (µg/m <sup>3</sup> )	Pb (µg/m <sup>3</sup> )	Ni (ng/m <sup>3</sup> )	As (ng/m <sup>3</sup> )	Benzene (µg/m <sup>3</sup> )	Benzo (a)pyre ne (ng/m <sup>3</sup> )
Limit as per CPCB notification, New Delhi,18th Nov, 2009.for Ambient air quality	100	60	80	80	400	180	2000	1	20	6	5	1
				Loc	ation : A	dm Bui	lding					
Max.	95	59	12	56	52	BDL	842	0.12	13	BDL	4	BDL
Min.	65	34	6	30	24	BDL	388	0.03	3	BDL	3.7	BDL
Avg.	80	47	9	43	38	BDL	615	0.08	8	BDL	4	BDL

AMBIENT AID OUALITY MONITODING DEDODT

Location : Guest House												
Max.	95	57	8	49	42	BDL	620	0.08	12.8	BDL	BDL	BDL
Min.	56	27	6	26	22	BDL	320	0.02	3.8	BDL	BDL	BDL
Avg.	76	42	7	38	32	BDL	470	0.05	8	BDL	BDL	BDL
	Location : Sector II											
Max.	99	65	11.9	56	53	BDL	824	0.04	5	BDL	7.7	BDL
Min.	57	30	5	27	27	BDL	338	0.02	4	BDL	3.9	BDL
Avg.	88	48	8	41	40	BDL	581	0.03	5	BDL	6	BDL
					Locatio	n : WT	Р					
Max.	91	47	8.4	38	29	BDL	429	0.05	6.59	BDL	BDL	BDL
Min.	46	22	4.3	35	27	BDL	321	0.03	3.9	BDL	BDL	BDL
Avg.	69	35	6	36	28	BDL	375	0.04	5	BDL	BDL	BDL
BDL= Below Detections   Note : Limit :								1				
Detection Limit of O	Detection Limit of O3 : 19.62 µg/m3,Ni: 1.0 ng/m3 As : 2 ng/ m3 , C <sub>6</sub> H <sub>6</sub> : 2.8 µg/m3 , Benzo(a)pyrene : 0.2 ng/m3 .											

## Annexure III

# **RESULTS OF FUGITIVE EMISSION MONITORING**

#### AT GUWAHATI REFINERY FOR (Oct'12 – March'13)

Location of Sampling	Total Hydrocarbons ppm	Benzene, mg/m <sup>3</sup>
CDU	1.3-1.5	0.08-0.1
SRU	0.7-0.8	0.07-0.08
HGU & HDT	0.85-1.35	0.06-0.14
DCU	1.26-1.29	0.14-0.15
TPS- BL-6&7	0.68-0.94	0.1-0.14

#### Annexure-IV

### Data on Discharged Effluent Analysis at Guwahati Refinery (Oct'12 – March'13)

SI. No.	Parameter	Concentration value (mg/l except pH)	Concentration value (mg/l except pH)	% <sup>age</sup> Compliance
		National Limit	Average	
1	рН	6.0 - 8.5	6.5-7.5	100
2	Oil & Grease,ppm	5	2	100
3	BOD,ppm	15	6	100
4	COD,ppm	125	27	100
5	Suspended Solids	20	14	100
6	Phenols	0.35	0.09	100
7	Sulphides	0.5	0.01	100
8	CN	0.2	0.01	100
9	Ammonia as N	15	0.1	100
10	TKN	40	0.3	100
11	Р	3	0.2	100
12	Cr (Hexavalent)	0.1	0.08	100
13	Cr (Total)	2	0.12	100
14	Pb	0.1	0.02	100
15	Hg	0.01	0.01	100
16	Zn	5	0.03	100
17	Ni	1	0.01	100
18	Cu	1	0.05	100
19	V	0.2	0.2	100
20	Benzene	0.1	0.05	100
21	Benzo (a) - Pyrene	0.2	0.01	100

# Load Mass Based Effluent data

### Figs in Kg/1000 tonnes crude

SI. No.	Parameter	Quantum value (kg/TMT of Crude processed)	Quantum value (kg/TMT of Crude processed)
		National Limit	Average
1	рН		
2	Oil & Grease	2	0.3
3	BOD,ppm	6	0.8
4	COD,ppm	50	3
5	Suspended Solids	8	2
6	Phenols	0.14	0.012
7	Sulphides	0.2	0.001
8	CN	0.08	0.001
9	Ammonia as N	6	0.01
10	TKN	16	0.04
11	Р	1.2	0.02
12	Cr (Hexavalent)	0.04	0.009
13	Cr (Total)	0.8	0.01
14	Pb	0.04	0.002
15	Hg	0.004	0.001
16	Zn	2	0.003
17	Ni	0.4	0.001
18	Cu	0.4	0.005
19	V	0.8	0.025
20	Benzene	0.04	0.006
21	Benzo (a) - Pyrene	0.08	0.001
	Effluent discharge,M3/TMT of crude processed	400/700	127

Annexure - V

#### NOISE LEVEL MONITORING BATTERY AREA GUWAHATI REFINERY (Oct'12 – March'13)

SL. NO.	AREA	LOCATION	AVERAGE EXPOSURE FOR AN EMPLOYEE PER SHIFT (HRS)	READING IN dBA
1 <b>TPS</b>		Boiler - 3	1.30 hrs	Stand-by
		Boiler - 4	1.30 hrs	Stand-by
		Boiler - 5	1.30 hrs	93.0
		Boiler - 6	1.30 hrs	93.0
		Boiler - 7	1.30 hrs	92.0
		Boiler Control Room	8.0 hrs	62.0
		TG-3	1.30 hrs.	97.0
		TG - 4	1.30 hrs	Stand-by
		TG - 5	1.30 hrs	97.0
		Turbine Control Room	8.0 hrs	67.0
		DM Plant Pump Area	1.30 hrs	94.0
		DM Plant Control Room	8.0 hrs	64.0
2	CDU	Model Pump House 1.30 hrs		93.0
		Cold Pump House	1.30 hrs	92.0
		Hot Pump House	1.30 hrs	91.0
		NSF Area	1.30 hrs	95.0
		CDU Field Control		
		Room	8.0 hrs	67.0
3	DCU	Cold Pump House	1.30 hrs	95.0
		Hot Pump House	1.30 hrs	95.0
		Air Compressor Area	1.30 hrs	96.0
		DCU Field Control		
		Room	8.0 hrs	72.0
		Air Compressor 013-K-	4.001	
4	NITROGEN	01A	1.00 hr	Stand-by
		Air Compressor 013-K- 01B	1.00 hr	99.0
		Air Compressor 013-K-	1.00 hr	55.0
		01C	1.00 11	Stand-by
		Nitrogen Field Control		
		Room	8.0 hrs	63.0
5	INDMAX	Main Air Blower Area	1.00 hr	95.0
	- <u>.</u>	INDMAX Field Control	8.0 hrs	61.0

		Room			
		Main Air Blower 51A-K-			
6	SRU	01A	1.30 hrs	Stand-by	
		Main Air Blower 51A-K-			
		01B	1.30 hrs	97.0	
		SRU Field Control Room	8.0 hrs	63.0	
7	HDT	Pump Area	1.00 hr	94.0	
		HDT/HGU Field Control			
		Room	8.0 hrs	66.0	
8	HGU	Pump Area	1.00 hr	94.0	
		HDT/HGU Field Control			
		Room	8.0 hrs	66.0	
9	MSQU	Pump Area	1.00 hr	95.0	
		MSQU Field Control			
		Room	8.0 hrs	65.0	
10	ETP	Air Blower Area	1.00 hr	97.0	
		ETP Control Room	8.0 hrs	68.0	

#### Permissible Noise Level For Continuous Exposure (OISD-GDN-166, JULY 1997)

Duration per day (hour)	Sound level (dBA)
8.0	90
6.0	92
4.0	95
3.0	97
2.0	100
1.5	102
1.0	105
0.5	110
0.25 or less	115

# STATUS OF ENVIRONMENTAL CLEARANCE CONDITIONS AS ON 31.03.2013

# Ref: MOEF LETTER NO. 1-11011/215/2007-1A-H(I) Dt. 7<sup>th</sup> Feb.2008.

S. No	Conditions	Status as on 31.03.2013
	SPECIFIC CONDITIONS	as on 51.05.2015
1.	The Company shall comply with new standards/norms that are being proposed by the CPCB for petrochemical plants and refineries.	New norms/standards are being complied.
2.	The company shall comply with all the stipulations of environmental clearance issued vide File No.11011/375/2006-IA.H(I) dated 22 <sup>nd</sup> March 2007	Guwahati Refinery obtained no such environmental clearance.
3.	The process emission (SO2, Nox, HC, VOCs and Benzene) from various units shall confirm to the standards prescribed by the Assam State Pollution Control Board from time to time.	<b>Complied</b> . Emissions from the process Units are monitored every month and the results are well within the applicable norms. Data for the last six months enclosed as <b>Annexure-I&amp;II</b> . Fugitive emission data collected quarterly is enclosed as
	At no time, the emission levels shall go beyond the stipulated standards. In the event of failure of pollution control system(s) adopted by the unit, the unit shall be immediately put out of operation and shall not be restarted until the desired efficiency has been achieved.	Annexure -III
4.	The improvement project shall be installed within the existing premises and no additional land shall be acquired for the project.	<b>Complied.</b> The proposed project shall be Installed within the existing premises.
5.	Quarterly monitoring of fugitive emissions shall be carried out as per the guidelines of CPCB by fugitive emission detectors (GMI Leak Surveyor) and reports shall be submitted to the Ministry's regional office at Shillong.	Complied. (Attached as Annx-III)
6.	For control of fugitive emission all unsaturated hydrocarbon will be routed to the flare system and the flare system shall be designed for smokeless burning.	<b>Complied.</b> All uncontrolled hydrocarbon from flare are routed through FGRS unit for its recovery. Only minimum quantity of hydrocarbon is allowed to

S. No	Conditions	Status				
		as on 31.03.2013				
7	The Company shall strictly fallers all the	burn in smokeless flare.				
7.	The Company shall strictly follow all the recommendation mention in the charter on corporate responsibility for environmental protection (CREP).	<b>Complied.</b> Is being followed strictly.				
8.	Occupational health surveillance of worker shall be done on a regular basis and records maintained as per the Factory Act.	<b>Complied.</b> Regular health checks up done to employees as per the factory and report send to APCB regularly.				
9.	Greenbelt shall be developed to mitigate the effect of fugitive emission all around the plant in a minimum 30% plant area in consultation with DFO as per CPCB guidelines.	<b>Complied.</b> Because of space constraint & safety reason green belt cannot be expanded in the refinery. However the plantation is taken up in township areas. About 250 tree saplings planted in 2012- 13.				
10.	The company shall make suitable arrangement for disposed of catalyst waste and alumina balls. The report of disposal of this waste shall be submitted to Ministry's regional office at Shillong.	Provisions of MSIHC Rules, 1989 and amendments are followed. MoE&F shall be kept informed whenever catalyst waste is disposed.				
11.	The company shall take necessary measures to prevent fire hazards, containing oil spill and soil remediation as needed. At place of ground flaring, the overhead flaring stack with knockout drums shall be installed to minimize gaseous emissions during flaring.	Refinery has install fire fighting facilities in compliance with OISD standards. However, there is no ground flaring system followed in the Refinery.				
12.	To prevent fire and explosion at oil and gas facility, potential ignition sources should be kept to a minimum and adequate separation distance between potential ignition sources and flammable material shall be in place. <b>GENERAL CONDITIONS</b>	<b>Complied.</b> All applicable Petroleum rules & OISD standards are followed for laying out various facilities.				
1.	The project authority must adhere to the stipulations made by the concerned Assam State Pollution Control Board and the State Government and any other statutory body.	Stipulations of SPCB &state Govt. and any other statutory shall be complied.				
2.	No further expansion or modification in the project shall be carried without prior approval of the Ministry of Environment and Forests. In case of deviation or alterations in the project proposal from those submitted to the Ministry for clearance, a fresh reference	<b>Complied.</b> Is being complied.				

S. No	Conditions	Status as on 31.03.2013
	shall be made to the Ministry.	45 011 51:05:2015
3.	At no time, the emissions should go beyond the prescribed standards. In the event of failure of any pollution control system, the respective well site should be immediately put out of operation and should not be restarted until the desired efficiency has been achieved. Provision of adequate height of stack attached to DG sets & flare is to be done.	<b>Complied</b> . To meet the prescribed standards, online and manual monitoring systems are set. There are no well sites in the Refinery.
4.	Waste water shall be properly collected and treated so as to conform to the standards prescribed under EP Act & Rules and mentioned in the Consents provided by the relevant SPCB.	<b>Complied.</b> Wastewater is properly collected and treated in ETP through physical, chemical and biological process to conform to the standards.
5.	The overall noise levels in and around the premises shall be limited within the prescribed standards (75 dBA) by providing noise control measures including acoustic hoods, silencers, enclosures etc. on all sources of noise generation. The ambient noise levels should conform to the standards prescribed under EPA Rules, 1989 viz 75 dBA (day time) 70 dBA (night time)	<b>Complied.</b> Regular noise level monitoring is done and observations are within the prescribed limits. Observations are attached as <b>Annx-V</b> . <b>Complied.</b> Regular ambient noise level monitoring is done and observations are within the prescribed limits
6.	The project authorities must strictly comply with the provisions made in Manufacture, Storage and Import of Hazardous, Chemicals Rules 1989 as amended in 2000 for handling of hazardous chemicals etc. Necessary approvals from Chief Controller of Explosives must be obtained before commission of the expansion project, if required. Requisite On-site and Off-site Disaster	<b>Complied.</b> Provisions of MSIHC rules, 1989 and amendments are strictly followed. Requisite On-site and Off-site Disaster
	Management Plans will be prepared and implemented.	Management Plans are prepared and followed.
7.	Handling of Hazardous Waste shall be as per the Hazardous Waste (Management and Handling Rules 2003). Authorization from the State Pollution Control Board must be	<b>Complied.</b> Present authorization is valid up to 31 <sup>st</sup> March '14.

S. No	Conditions	Status as on 31.03.2013
	obtained for collections, treatment, and	as on 51.05.2015
	storage disposal of hazardous wastes.	
8.	The project authorities will provide adequate	Complied.
0.	funds as non-recurring and recurring	
	expenditures to implement the conditions	
	stipulated by the Ministry of Environment	
	and Forests as well as the State Govt. along	
	with the implementation schedule for all the	
	conditions stipulated herein. The funds so	
	provided should not be diverted for any other	
	purposes.	
9.	The company shall develop rainwater-	Complied.
	harvesting structures to harvest the runoff	
	water for replacement of ground water.	
10.	The concerned Regional Office of this	
	Ministry/ Central Pollution Control Board/	Stipulations are being <b>complied &amp;</b>
	State Pollution Control Board will monitor	updated in the website <u>www.iocl.com</u> .
	the stipulated conditions. A six monthly	
	compliance report and the monitored data should be submitted to them regularly. It will	
	also be displayed on the website of the	
	company.	
11.	The Project Proponent should inform the	Complied.
	public that the project has been accorded	Guwahati Refinery informed the public that the
	environmental clearance by the Ministry and	project has been accorded environmental
	copies of the clearance letter are available	clearance by MoE&F through the daily English
	with the State Pollution Control Board/	paper 'The Sentinel' and the local language
	Committee and may also be seen at Website	paper the 'Dainik Assam' on 25 <sup>th</sup> March'08.
	of the Ministry of Environment and Forests	
	at http://WWW.envfor.nic.in. This should be	
	advertised within seven days from the date of	
	issue of the clearance letter at least two local	
	newspapers that are widely circulated in the region of which one shall be in the	
	vernacular language of the locality	
	concerned and a copy of the same should be	
	forwarded to the concerned Regional Office	
	of This Ministry.	
12.	A separate environment management cell	Complied.
	with full-fledged laboratory facilities to	Separate environment management cell headed
	carryout various management and	by CTSM exists. Laboratory Facilities are
	monitoring functions shall be set up under	available in the refinery.
	the control of Senior Executive.	

S. No	Conditions	Status as on 31.03.2013
13.	The Project Authorities shall inform the Regional Office as well as the Ministry the date of financial closure and final approval of the project by the concerned authorities and the date of start of the project.	Is being complied

Stack	Concentration (mg/NM3)						
	PM	SO2	NOX				
CDU	52-59	428-611	170-221				
DCU	41-52	319-586	184-211				
TPS Boiler:							
Blr 5	98-124	229-375	138-173				
Blr 6 & 7	98-113	269-407	169-190				
HDT	60-63	85-103	86-149				
HGU	39-41	143-163	103-123				
SRU	83-135	1791-1904	92-98				
Indmax	82-92	61-199	85-140				
ISOM	39-41	89-158	91-119				

### Data on Stack Emission Monitoring at Guwahati Refinery (Oct'12 – March'13)

Annexure-II

### Data on Ambient Air Monitoring at Guwahati Refinery (0ct'12 – Mar'13)- Values in ug/m3

# Sampling and analysis done by M/S Mitrask pvt. Ltd.

		AN	BIENI	<u>AIK QU</u>	ALIIY	MONI	IUKING	r KEPU	<u>)KI</u>			
		<b>Concentration of Pollutants</b>										
	PM 10 (µg/m <sup>3</sup> )	PM 2.5 (µg/m <sup>3</sup> )	SO <sub>2</sub> (µg/m <sup>3</sup> )	NO <sub>2</sub> (µg/m <sup>3</sup> )	NH3 (μg/m <sup>3</sup> )	O3 (µg/m <sup>3</sup> )	CO (µg/m <sup>3</sup> )	Pb (µg/m <sup>3</sup> )	Ni (ng/m <sup>3</sup> )	As (ng/m <sup>3</sup> )	Benzene (µg/m <sup>3</sup> )	Benzo (a)pyre ne (ng/m <sup>3</sup> )
Limit as per CPCB notification, New Delhi,18th Nov, 2009.for Ambient air quality	100	60	80	80	400	180	2000	1	20	6	5	1
				Loc	ation : A	dm Bui	lding					
Max.	95	59	12	56	52	BDL	842	0.12	13	BDL	4	BDL
Min.	65	34	6	30	24	BDL	388	0.03	3	BDL	3.7	BDL
Avg.	80	47	9	43	38	BDL	615	0.08	8	BDL	4	BDL

AMBIENT AID OUALITY MONITODING DEDODT

Location : Guest House												
Max.	95	57	8	49	42	BDL	620	0.08	12.8	BDL	BDL	BDL
Min.	56	27	6	26	22	BDL	320	0.02	3.8	BDL	BDL	BDL
Avg.	76	42	7	38	32	BDL	470	0.05	8	BDL	BDL	BDL
Location : Sector II												
Max.	99	65	11.9	56	53	BDL	824	0.04	5	BDL	7.7	BDL
Min.	57	30	5	27	27	BDL	338	0.02	4	BDL	3.9	BDL
Avg.	88	48	8	41	40	BDL	581	0.03	5	BDL	6	BDL
					Locatio	n : WT	Р					
Max.	91	47	8.4	38	29	BDL	429	0.05	6.59	BDL	BDL	BDL
Min.	46	22	4.3	35	27	BDL	321	0.03	3.9	BDL	BDL	BDL
Avg.	69	35	6	36	28	BDL	375	0.04	5	BDL	BDL	BDL
Note :	BDL= B Limit :	elow Detec	tions									
Detection Limit of C	03 : 19.62 μg/n	n3,Ni: 1.0 n	ng/m3 As : 2	ng/ m3 , C	6H <sub>6</sub> : 2.8 μg/	m3, Benzo	(a)pyrene : 0	.2 ng/m3 .				

## Annexure III

### **RESULTS OF FUGITIVE EMISSION MONITORING**

### AT GUWAHATI REFINERY FOR (Oct'12 – March'13)

Location of Sampling	Total Hydrocarbons ppm	Benzene, mg/m <sup>3</sup>
CDU	1.3-1.5	0.08-0.1
SRU	0.7-0.8	0.07-0.08
HGU & HDT	0.85-1.35	0.06-0.14
DCU	1.26-1.29	0.14-0.15
TPS- BL-6&7	0.68-0.94	0.1-0.14

#### Annexure-IV

### Data on Discharged Effluent Analysis at Guwahati Refinery (Oct'12 – March'13)

SI. No.	Parameter	Concentration value (mg/l except pH)	Concentration value (mg/l except pH)	% <sup>age</sup> Compliance
		National Limit	Average	
1	рН	6.0 - 8.5	6.5-7.5	100
2	Oil & Grease,ppm	5	2	100
3	BOD,ppm	15	6	100
4	COD,ppm	125	27	100
5	Suspended Solids	20	14	100
6	Phenols	0.35	0.09	100
7	Sulphides	0.5	0.01	100
8	CN	0.2	0.01	100
9	Ammonia as N	15	0.1	100
10	TKN	40	0.3	100
11	Р	3	0.2	100
12	Cr (Hexavalent)	0.1	0.08	100
13	Cr (Total)	2	0.12	100
14	Pb	0.1	0.02	100
15	Hg	0.01	0.01	100
16	Zn	5	0.03	100
17	Ni	1	0.01	100
18	Cu	1	0.05	100
19	V	0.2	0.2	100
20	Benzene	0.1	0.05	100
21	Benzo (a) - Pyrene	0.2	0.01	100

# Load Mass Based Effluent data

### Figs in Kg/1000 tonnes crude

SI. No.	Parameter	Quantum value (kg/TMT of Crude processed)	Quantum value (kg/TMT of Crude processed)
		National Limit	Average
1	рН		
2	Oil & Grease	2	0.3
3	BOD,ppm	6	0.8
4	COD,ppm	50	3
5	Suspended Solids	8	2
6	Phenols	0.14	0.012
7	Sulphides	0.2	0.001
8	CN	0.08	0.001
9	Ammonia as N	6	0.01
10	TKN	16	0.04
11	Р	1.2	0.02
12	Cr (Hexavalent)	0.04	0.009
13	Cr (Total)	0.8	0.01
14	Pb	0.04	0.002
15	Hg	0.004	0.001
16	Zn	2	0.003
17	Ni	0.4	0.001
18	Cu	0.4	0.005
19	V	0.8	0.025
20	Benzene	0.04	0.006
21	Benzo (a) - Pyrene	0.08	0.001
	Effluent discharge,M3/TMT of crude processed	400/700	127

Annexure - V

#### NOISE LEVEL MONITORING BATTERY AREA GUWAHATI REFINERY (Oct'12 – March'13)

SL. NO.	AREA	LOCATION	AVERAGE EXPOSURE FOR AN EMPLOYEE PER SHIFT (HRS)	READING IN dBA
1	TPS	Boiler - 3	1.30 hrs	Stand-by
		Boiler - 4	1.30 hrs	Stand-by
		Boiler - 5	1.30 hrs	93.0
		Boiler - 6	1.30 hrs	93.0
		Boiler - 7	1.30 hrs	92.0
		Boiler Control Room	8.0 hrs	62.0
		TG-3	1.30 hrs.	97.0
		TG - 4	1.30 hrs	Stand-by
		TG - 5	1.30 hrs	97.0
		Turbine Control Room	8.0 hrs	67.0
		DM Plant Pump Area	1.30 hrs	94.0
		DM Plant Control Room	8.0 hrs	64.0
2	CDU	Model Pump House	1.30 hrs	93.0
		Cold Pump House	1.30 hrs	92.0
		Hot Pump House	1.30 hrs	91.0
		NSF Area	1.30 hrs	95.0
		CDU Field Control		
		Room	8.0 hrs	67.0
3	DCU	Cold Pump House	1.30 hrs	95.0
		Hot Pump House	1.30 hrs	95.0
		Air Compressor Area	1.30 hrs	96.0
		DCU Field Control		
		Room	8.0 hrs	72.0
		Air Compressor 013-K-		
4	NITROGEN	01A	1.00 hr	Stand-by
		Air Compressor 013-K-	1.00 hr	00.0
		01B	1 00 hr	99.0
		Air Compressor 013-K- 01C	1.00 hr	Stand-by
		Nitrogen Field Control		
		Room	8.0 hrs	63.0
5	INDMAX	Main Air Blower Area	1.00 hr	95.0
		INDMAX Field Control	8.0 hrs	61.0

		Room		
		Main Air Blower 51A-K-		
6	SRU	01A	1.30 hrs	Stand-by
		Main Air Blower 51A-K-		
		01B	1.30 hrs	97.0
		SRU Field Control Room	8.0 hrs	63.0
7	HDT	Pump Area	1.00 hr	94.0
		HDT/HGU Field Control		
		Room	8.0 hrs	66.0
8	HGU	Pump Area	1.00 hr	94.0
		HDT/HGU Field Control		
		Room	8.0 hrs	66.0
9	MSQU	Pump Area	1.00 hr	95.0
		MSQU Field Control		
		Room	8.0 hrs	65.0
10	ETP	Air Blower Area	1.00 hr	97.0
		ETP Control Room	8.0 hrs	68.0

#### Permissible Noise Level For Continuous Exposure (OISD-GDN-166, JULY 1997)

Duration per day (hour)	Sound level (dBA)
8.0	90
6.0	92
4.0	95
3.0	97
2.0	100
1.5	102
1.0	105
0.5	110
0.25 or less	115