

इंडियन ऑयल कॉर्पोरेशन लिमिटेड

बोंगाइगाँव रिफाइनरी डाकघर : धालीगाँव जिला : चिरांग (असम) पिन : 783385 Indian Oil Corporation Limited **Bongaigaon Refinery** : Dhaligaon P.O. : Chirang (Assam) Dist. : 783385 Pin

Date: 21.06.2016

रिफाइनरीज प्रभाग

Refineries Division

IOC/BGR/ENV/REP/MoEF/2015-16/02

То

The Chief Conservator of Forests

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

Shillong - 793021

Subject: Half Yearly Report for the period of (1st October, 2015 to 31st March, 2016) for "Refinery **Expansion Project**"

Dear Sir,

With reference to above, we are enclosing the Six Monthly Report for the period of 1st October, 2015 to 31st March, 2016 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,

-Jas

(Ramen Sarma) Dy. General Manager (HSE)

Copy to:

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

रजिस्टर्ड ऑफिस : जी - 9, अली यावर जंग मार्ग, बान्द्रा (पूर्व), मुम्बई - 400 051 रिफाइनरी डिविजन : हेड क्वार्टर : इंडियनऑयल भवन, स्कोप कंप्लेक्स, कोर - 2. 7, इंस्टिट्युशनल एरिया, लोधी रोड, नई दिल्ली - 110 003 Regd. Office : G-9, Ali Yavar Jung Marg, Bandra (East), Mumbai - 400 051 Refineries Division : Head Quarters : IndianOil Bhavan, SCOPE Complex, Core - 2. 7, Institutional Area, Lodhi Road, New Delhi - 110 003

Half Yearly Report for "Refinery Expansion Project"

Period : 1st October, 2015 to 31st March, 2016

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:

- 1. Crude Distillation Unit II: 09.05.1995
- 2. Delayed Coker Unit II: 06.03.1996

SI. No	Clearance Conditions	Status
1.	General conditions and Compliance status of Refinery Expansion Project	Annexure- I
2.	Six monthly Effluent Quality (Point No.VIII)	Furnished in Appendix-A1
3.	Six monthly Ambient Air Quality/ Stack Monitoring Data	Furnished in Appendix-A2
4.	Tree Plantation Data	Furnished in Appendix-A3
5	Special Information	Furnished in Appendix-A4

ANNEXURE – I

Sr. No	General Conditions	Compliance Status
1	The project authority must strictly adhere to the stipulations made by Assam State Pollution Control Board and State Government and the comprehensive EIA will be submitted within 18 months.	 All stipulations by Pollution Control Board of Assam are strictly followed. Copy of comprehensive EIA prepared for the Refinery Expansion was submitted to MOEF, New Delhi and also to MOEF Shillong vide our letter ENV/MIN/94/05 dated 15/06/94.
2	Any expansion of the plant, either with the existing product mix or new products can be taken up only with the prior approval of this Ministry.	 All proposals for expansion requiring Environmental Clearance from MOEF are sent to the Ministry for Environment Clearance by BGR. All expansion activities are dealt as per provision of the EP Act and other applicable acts.
3	The gases emission from the various process units should conform to the standard prescribed by the concern authorities, from time to time. At no time the emission level should go beyond the stipulated standards.	 The process units are designed to meet the prescribed standards. Units would be put out of operation in the event of mal functioning of pollution control practice at BGR.
4	Adequate number of (a minimum of 5) of Air quality monitoring stations should be set up in the down wind direction as well as where maximum ground level concentration is anticipated. Also, stack emission should be monitored by setting of automatic stack monitoring unit.	 Six Ambient Air Quality Monitoring Stations are operating around the complex at BGR including one continuous analyzer set up for compilation of Ambient Air Quality Standards All these stations are selected based on modeling exercise representing short-term maximum ground level concentration. All major stacks in BGR are monitored with continuous analyzers installed for SO2, & NOx analysis. PM & CO Analyzers are installed in all stacks recently as per CPCB guidelines.
,5	There should be no change in the stack design without the approval of State Pollution Control Board. Alternative Pollution Control system and design (steam injection system in the stack) should be provided to take care the excess emission due to failure in any system of the plant.	 No changes are made to the stack design. Steam injection facility is provided in burners of the furnaces
6	The ambient Air Quality Data for winter season (November 1990 to January 1991) should be presented by June 1991.	These data were submitted as desired during 1991.
7	The project authority should recycle the waste to the maximum extent. Recycle plan should be submitted within one year. This should include use of recycled water for green belt development plan.	BGR has installed Tertiary Treatment Plant to facilitate reuse of treated effluent inside the complex as Cooling Water & Firewater Make up and unit housekeeping. Only nominal quantity of effluent is being discharged to Ecopark to outside the complex.

Sr. No	General Conditions	Compliance Status
8	Adequate number of effluent quality monitoring stations must be set in consultation with State Pollution Control Board and the effluents monitored and should be statistically analysed and the report sent to this Ministry once in six month and State Pollution Control Board every three months.	 Three joint sampling points for effluent are fixed in and around BGR by Pollution Control Board, Assam (PCBA) to monitor the discharge effluent quality. Joint sampling by Pollution Control Board,Assam is conducted once a month. The samples are tested at PCBA Laboratory.
		 Beside samples are tested at BGR Laboratory as per consent condition and also on a daily basis to track effluent quality.
9	The project authority should prepare a well-	 All samples conform to the prescribed MINAS Standards 2008. All solid waste generated during various
	designed scheme for solid waste disposal generated during various process operations or in the treatment plant. The plan for disposal should be submitted to the ministry within six	process operations or in the treatment plant are handled and disposed off as per laid down procedures in ISO- 14001 in environmentally friendly manner.
	months.	 All hazardous wastes are handled and disposed off as per provisions of the Hazardous Waste (Management, Handling & Trans boundary Movement) Rules, 2008 and as per directions of statutory agencies.
		3. As a measure of Haz. Waste Management, M/s Balmer Lawrie & Co. Limited was awarded the contract of oily sludge processing along with bio-remediation of residual solids. The party already completed the processing of oily sludge from sludge lagoons. Bio- remediation process of the residual part of sludge also completed.
		4. All statutory returns are sent to PCBA as per the provision of rule.
10	A detailed risk analysis of LPG storage facility should be carried out and a report be submitted to the ministry within six months.	Risk Analysis for LPG Storage was prepared and submitted to MOEF in 1992.
11	A detailed risk analysis based on maximum credible accident analysis should be done once the process design and layout frozen. Based on this a disaster management plan has to be prepared and after approval of the nodal agency, should be submitted to this ministry within 6 months.	 Detailed risk analysis was prepared and the report was submitted to MoEF. a) On site emergency plan exists and mock drills are conducted time to time to verify effectiveness of the plan as per OISD guidelines.
		 b) Off site emergency plan approved by District authorities exists. Mock drills are conducted time to time to verify effectiveness of the plan in co-ordination with district authorities.

Sr. No	General Conditions	Compliance Status
12	Detailed green belt development plan should be submitted within a year.	Green belt development plan was a part of the comprehensive EIA and the same is already submitted to MOEF. The plan was implemented.
13	A report on occupational health of the workers with the incidents of diseases in the past five years as per record available with the BRPL and their correlation with type of occupational health problem the environment may cause may be submitted within six months.	The report is already submitted as desired.
14	The project must setup a laboratory facility for collection and analysis sampling under the supervision of competent technical personal that will directly report to chief executive.	A well-equipped Laboratory exists in the complex. Environment Laboratory of BGR is accredited by NABL
15	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.	BGR is already having a separate environmental management cell and full fledged laboratory to carry-out environmental management and monitoring functions.
16	The funds earmarked for the environmental protection measures should not be diverted for any other purpose and year-wise expenditure should be reported to this Ministry and SPCB.	The funds earmarked for the environmental projects are used for this purpose only and not diverted or spent for other purposes.
17	The Ministry or any competent authority may stipulate any further condition(s) on receiving reports from the project authorities.	
18	The Ministry may revoke or suspend the clearance if implementation of any of the above conditions is not satisfactory.	
19	The above conditions will be enforced, inter-alia under the provisions of the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and the Public Liability Insurance Act, 1991 along with their amendments and rules.	

<u>APPENDIX – A1</u>

Effluent Discharged (Figure in M³/Hr)

(1st October, 2015 to 31st March, 2016)

Α	Industrial Effluent M ³ /Hr	154.9
в	Domestic Effluent from BGR Township M ³ /Hr	56.8
С	Total Effluent Treated (A + B) M ³ /Hr	211.7
D	Treated Effluent Reused M ³ /Hr	206.5
Ε	Effluent Discharged M ³ /Hr	5.2
F	M ³ of Effluent discharged for 1000 tons of Crude processed	17.9 (Std. 400)

EFFLUENT QUALITY

A. <u>Treated Effluent Quality</u>

(1st October, 2015 to 31st March, 2016)

SI. No	Parameter	MINAS,2008	Min	Avg.	Max
1	p ^H value	6.0 - 8.5	6.5	7.3	8.0
2	Oil and Grease, mg/l	5.0	1.0	1.3	2.0
3	Bio-Chemical Oxygen Demand (3 Day at 27°C), mg/l	15.0	3.6	7.8	13.0
4	Chemical Oxygen Demand (COD), mg/l	125.0	38.0	73.3	107.0
5	Suspended solids, mg/l	20.0	4.0	7.4	14.0
6	Phenolic compounds (as C6H5OH), mg/l	0.35	0.010	0.023	0.080
7	Sulphide (as S), mg/l	0.50	0.08	0.23	0.46
8	CN mg/l	0.20	BDL	BDL	BDL
9	Ammonia as N, mg/l	15.0	0.78	0.80	0.82
10	TKN, mg/l	40.0	1.00	1.03	1.10
11	P, mg/l	3.0	0.70	0.73	0.76
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

SI. No.	Parameter	MINAS	Min	Avg.	Max
1	p ^H value	6.0 - 8.5	6.5	7.5	8.0
2	Oil and Grease, mg/l	5.0	1.0	1.4	2.0
3	Bio-Chemical Oxygen Demand (3 Days at 27° C), mg/l	15.0	4.4	7.4	14.0
4	Chemical Oxygen Demand (COD), mg/l	125.0	40.0	72.7	119.0
5	Suspended Solids, mg/l	20.0	4.0	7.5	9.0
6	Phenolic compounds (as C_6H_5OH), mg/l	0.35	0.01	0.021	0.05
7	Sulphide (as S), mg/l	0.50	0.08	0.235	0.46
8	CN, mg/l	0.20	BDL	BDL	BDL
9	Ammonia as N , mg/l	15.0		0.90	
10	TKN, mg/l	40.0		1.12	
11	P, mg/l	3.0		0.72	
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	

(1st October, 2015 to 31st March, 2016)

STACK MONITORING DATA (1st October, 2015 to 31st March, 2016)

A. SO₂ Emission (mg/Nm³):

Ctecks	Emission Otd	Observed value			
Stacks	Emission Std.	Min	Avg.	Max	
CDU-I		44	249	923	
CDU-II		31	217	992	
DCU-I		26	255	732	
DCU-II	200	37	259	994	
СРР		14	133	732	
Reformer		12	28	92	
HO-1		13	29	182	
Isomerisation	For F	12	20	79	
DHDT		8	83	609	
HGU		13	56	223	
SRU		21	301	910	
GTG		32	36	40	

B. NO_x Emission (mg/Nm³):

Stacks	Emission Std.	Observed value		
	Emission Std.	Min	Ava.	Мах
CDU-I		33	156	322
CDU-II		53	135	168
DCU-I		25	52	139
DCU-II		40	149	299
СРР	350	19	37	76
Reformer		6	21	75
HO-1	<u> </u>	6	55	152
Isomerisation		5	28	325
DHDT	For For	16	24	68
HGU		6	92	375
SRU		No Analyser		
GTG		5	27	214

C. PM Emission (mg/Nm³)

Stacks	Emission Std.	Observed value		
	Emission Std.	Min	Avg.	Max
CDU-I		43	43	44
CDU-II		21	23	27
DCU-I		13	15	17
DCU-II	80	19	22	27
CPP		17	20	22
Reformer		BDL	BDL	BDL
HO-1/2	Ц Ц Ц Ц Ц Ц Ц	BDL	BDL	BDL
Isomerisation	For F.O.	8	9	10
DHDT		19	22	27
HGU		BDL	BDL	BDL
SRU		13	14	14

STACK MONITORING DATA (1st October, 2015 to 31st March, 2016)

D. CO Emission (mg/Nm³)

	Emission Std.	Observed value			
Stacks		Min	Avg.	Мах	
CDU-I		20	24	30	
CDU-II		23	26	30	
DCU-I	150	20	24	27	
DCU-II		18	21	23	
СРР		26	27	29	
Reformer		6	9	11	
HO-1/2	For F	5	7	9	
ISOMERISATION		2	5	8	
DHDT	-	6	8	9	
HGU		10	11	13	
SRU		11	11	11	

E. Ni + V Emission (mg/Nm³):

	Emission Std.	Observed value			
Stacks		Min	Avg.	Max	
CDU-I		BDL	BDL	BDL	
CDU-II		BDL	BDL	BDL	
DCU-I		BDL	BDL	BDL	
DCU-II	<u>ا</u>	BDL	BDL	BDL	
СРР		BDL	BDL	BDL	
Reformer	For F.O.	BDL	BDL	BDL	
HO-1/2	For	BDL	BDL	BDL	
ISOMERISATION		BDL	BDL	BDL	
DHDT		BDL	BDL	BDL	
HGU		BDL	BDL	BDL	
SRU		BDL	BDL	BDL	

AMBIENT AIR QUALITY AROUND BGR COMPLEX (Average of monthly sample Schedule – VII) (1st October, 2015 to 31st March, 2016)

	r	1	Г — Г							
	Station	Continuous Monitoring Station	Near Tube Well No.14	Near LPG Bottling plant	Rural Health Centre	Bartala Rail Gate	Near TW No.7 in Township			
1	SO ₂ (Std. 50/80 µg/m	1 ³)								
	Min	3.4	BDL	BDL	BDL	BDL	BDL BDL BDL			
	Average	12.1	BDL	BDL	BDL	BDL				
	Мах	24.7	BDL	BDL	BDL	BDL				
	No. of observation	Continuous	49	49	49	49	49			
2	NO ₂ (Std. 40/80 μg/m	1 ³)								
	Min	3.3	6.0	6.2	7.0	8.2	6.0 11.7 17.0			
	Average	12.6	11.8	11.5	12.6	13.1				
	Max	42.2	16.0	15.0	17.0	17.0				
	No. of observation	Continuous	49	49	49	49	49			
3	PM-10 (Std. 60/100 μ	ıg/m³)								
	Min	14.4	20.0	20.0	21.0	20.0	18.0			
	Average	42.7	40.8	41.8	43.8	44.8	43.3			
	Max	97.0	79.0	88.0	88.0	96.0	97.0			
	No. of observation	Continuous	49	49	49	49	49			
4	PM-2.5 (Std. 40/60 µg	g/m³)	·							
	Min	1.2	10.0	10.0	12.0	10.0	10.0			
	Average	21.8	24.2	24.7	26.1	26.2	24.9			
	Max	58.0	51.0	51.0	50.0	56.0	58.0			
	No. of observation	Continuous	49	49	49	49	49			
5	Ammonia (Std. 100/4	400 μg/m³)	·							
	Min	3.4	BDL	BDL	BDL	BDL	BDL			
	Average	40.2	BDL	BDL	BDL	BDL	BDL			
	Max	81.4	BDL	BDL	BDL	BDL	BDL			
	No. of observation	Continuous	49	49	49	49	49			
6	Pb (Std. 0.5/1.0 µg/m	1 ³)					49			
	Min		BDL	BDL	BDL	BDL	BDL			
	Average		BDL	BDL	BDL	BDL	BDL			
	Max		BDL	BDL	BDL	BDL	BDL			
	No. of observation		49	49	49	49	49			
7	Arsenic (As) (Std. 6 ng/m3)									
	Min		BDL	BDL	BDL	BDL	BDL			
	Average		BDL	BDL	BDL	BDL BDL				

							1			
	Мах		BDL	BDL	BDL	BDL	BDL			
	No. of observation		49	49	49	49	49			
8	Ni (Std. 20 ng/m3)									
	Min		BDL	BDL	BDL	BDL	BDL			
	Average		BDL	BDL	BDL	BDL	BDL			
	Мах		BDL	BDL	BDL	BDL	BDL			
	No. of observation		49	49	49	49	49			
9	CO (Std. 2/4 mg/m3									
	Min	0.10								
	Average	0.42								
	Мах	0.95								
	No. of observation									
10	Ozone (Std.100/180	ug/m³ for 8 hrs/′	1 hr)							
	Min	8.2	BDL	BDL	BDL	BDL	BDL			
	Average	10.0	BDL	BDL	BDL	BDL	BDL			
	Мах	18.5	BDL	BDL	BDL	BDL	BDL			
	No. of observation	Continuous	49	49	49	49	49			
11	Benzene (Std. 5 µg/i	m ³)			•		•			
	Min	0.01	BDL	BDL	BDL	0.8	BDL			
	Average	0.77	BDL	0.4	BDL	1.2	BDL			
	Мах	2.20	BDL	0.7	BDL	2.1	BDL			
	No. of observation	Continuous	49	49	49	49	49			
12	Benzo (a) Pyrene (Std. 1 ng/m ³)									
	Min		BDL	BDL	BDL	BDL	BDL			
	Average		BDL	BDL	BDL	BDL	BDL			
	Мах		BDL	BDL	BDL	BDL	BDL			
	No. of observation		49	49	49	49	49			

Average of Six Stations												
Paramete r	SO ₂	NO ₂	РМ- 10	РМ- 2.5	NH3	Pb	As	Ni	Benzo (a) Pyrene	со	C ₆ H ₆	O ₃
Unit		μg/m ³ ng/m ³							mg/m ³	µg/m³		
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	3.80	2.9	12.1	2.5	0.2	BDL	BDL	BDL	BDL	0.01	0.01	1.0
Average	12.45	16.4	56.4	28.2	12.7	BDL	BDL	BDL	BDL	0.51	0.75	8.4
Мах	33.12	69.5	91.1	49.0	117.9	BDL	BDL	BDL	BDL	3.59	2.50	10.1

<u> Appendix - A3</u>

Tree Plantation (1st October, 2015 to 31st March, 2016)

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.

Tree Census was done by Divisional Forest Office, Chirang. As per census, 84545 numbers of plants which include trees including shrubs, ocular estimated 33000 numbers bamboos in 1150 no. bamboo culms and also trees planted by BGR during 2003 to 2012.

During 1st October, 2015 to 31st March, 2016, BGR has planted 150 no. of trees.

Appendix – A 4

Additional Information (1st October, 2015 to 31st March, 2016)

Effluent reused during the period was around **97.7%** 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 October, 2015 to 31st March, 2016, **23448** potential leaky points checked and **174** Leaky points detected and rectified. By following LDAR programme in true spirit, the company could not only avoid potential loss of **33.99** 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 October, 2015 to 31st March, 2016, Noise Survey for two quarters of 2015 -16 has been completed and no abnormality was reported.

As a measure of Hazardous Waste Management, M/s Balmer Lawrie & Co. Limited was awarded the contract of oily sludge processing along with bio-remediation of residual solids. The party has already completed the processing of oily sludge from sludge lagoons. Bio- remediation process of the residual part of sludge was completed.

Further two more Rain Water Harvesting (Ground Water Recharging) schemes in BGR Township have been implemented during the period.